

PORTER|HEDGES

**Janice M. Thomas**  
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June 1, 2021

016606/0005

*Via email: [boemadjudication@boem.gov](mailto:boemadjudication@boem.gov)*

Ms. Colette Worcester  
U.S. Department of the Interior  
Bureau of Ocean Energy Management  
1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123

Re: Affidavit Securing Lien Against Oil and Mineral Property by Danos LLC (Terrebonne Parish, Louisiana) (the "Terrebonne Lien Affidavit")

Ms. Worcester:

Enclosed for filing in **Category #6 – "Liens and Lien Affidavits"** is one copy of the Terrebonne Lien Affidavit referenced above that affects the following leases:

OCS G-07746

In addition to the foregoing, a Pay.Gov summary and receipt is included evidencing payment and receipt of the filing fees.

If you have any questions regarding the enclosed, please contact me at (713) 226-6599 or [jthomas@porterhedges.com](mailto:jthomas@porterhedges.com).

Please provide a copy of the file-stamped Terrebonne Lien Affidavit to me at [jthomas@porterhedges.com](mailto:jthomas@porterhedges.com).

Thank you for your assistance.

Regards,

*Janice Thomas*

Janice M. Thomas  
NALA Certified Paralegal

Encs

**Affidavit Securing Lien Against Oil and Mineral Property by Danos LLC**

STATE OF LOUISIANA           §  
  §  
PARISH OF TERREBONNE       §

Before me, the undersigned authority, on this day personally appeared David Cedro, the affiant, known by me to be the person whose name is subscribed below, and who, after being by me duly sworn under oath, testified as follows:

1. “My name is David Cedro. I am over the age of eighteen (18), of sound mind, have never been convicted of a felony, and am fully competent in all respects to testify to the matters stated herein and capable of making this Affidavit. I am the Vice President of Finance and Treasurer of Danos LLC f/k/a Danos & Curole Marine Contractors, LLC (“**Claimant**”), and have been duly authorized by Claimant to give this Affidavit on its behalf and to file or cause to be filed this Affidavit made pursuant to La. R.S. 9:4861, *et seq.* and/or other applicable law. I have personal knowledge of the facts recited in this Affidavit, all of which I swear under penalty of perjury are true and correct. I acquired personal knowledge of the facts recited in this Affidavit through my work and responsibilities as Vice President of Finance and Treasurer of Claimant.

2. Claimant hereby claims a lien for labor performed, services rendered, and materials furnished and/or hauled as a contractor under express contract with the mineral property owner(s), mineral contractor(s), and/or mineral subcontractor(s), or their respective agents, for the benefit of and on the Platform (as defined below), oil, gas, or other mineral leasehold, oil, gas or water Wells (as defined below), water wells, oil or gas pipelines and/or their rights of way, leases for oil and gas purposes for which the labor was performed or for which the material, machinery, or supplies were furnished or hauled, the buildings and appurtenances on this property, and all other wells and pipelines used in operations related to oil, gas, and minerals and located on the same property. Said labor, together with the labor described in the Concurrent Lien Filings (defined below), was performed and/or materials were furnished and/or hauled on or about September 9, 2020 through on or about March 18, 2021.

3. To the best of my knowledge and belief, the name(s) of the mineral property owner(s) of the land and/or oil, gas, or other mineral leasehold interests, wells, platform, and other property listed herein against which this lien is claimed is **Castex Offshore, Inc.** with its principal place of business at 800 Gessner Rd., Suite 925, Houston, Texas 77024 (“**Castex**” or “**Owner**”), together with all other interest owners claiming by through or under Owner, but not otherwise, including specifically any other person or entity asserting an interest therein by virtue of an assignment from Owner that was not recorded in the real property records at the time Claimant furnished or hauled materials and/or performed labor on the property described herein.

4. Claimant’s mailing address is 3878 West Main Street, Gray, Louisiana 70359.

5. Claimant, on behalf of the Owner, furnished supplies, hauled materials, and provided labor and services used in Owner's mineral activities including offshore labor pursuant to that certain Master Service Agreement by and between Castex and Claimant, effective as of July 22, 2011, one of the Owners for whom such labor was performed or material was furnished or hauled. The supplies furnished, materials hauled, and/or labor and services performed and rendered were critical to drilling, operating, and/or completing the Owner's Well on the Lands as Claimant provided labor to Owner, without which, Owner's ability to produce from its Lands would be severely compromised if not entirely curtailed.

6. A description of the land, leasehold interest, pipeline, or pipeline right-of-way involved and subject to the claimed lien located on the Outer Continental Shelf, off the coast of the State of Louisiana, as applicable, in the area more-particularly known as (collectively, the "Lands"):

**A. Ship Shoal (SS) Block Number 58; Lease Effective Date July 1, 1985; Lease Number G07746 – All of Block 58, Ship Shoal Area, as shown on OCS Louisiana Leasing Map, LA5**

**B.**

Area Code	SS	SS	SS
Block Number	58	58	58
Field	SS058	SS058	SS058
Structure Name	A	A-AUX	#4
Struc Type Code	FIXED	CAIS	CAIS
Complex Id Num	23930	23930	1167
Install Date	1/1/1989	1/1/1991	8/15/2002
Lease Number	G07746	G07746	G07746
Water Depth (feet)	12	12	18
Latitude	28.982503	28.982737	28.99005002
Longitude	91.218691	-91.218953	-91.18912073

7. The true and correct amount claimed by Claimant for work performed and/or materials and goods provided in this Parish is **\$2,255.10**,<sup>1</sup> said amount is just, reasonable, due and unpaid, and all just and lawful payments, offsets and credits to the extent applicable have been allowed and applied. Attached hereto as **Exhibit A**, and incorporated herein by reference, are invoices for work performed and materials supplied by Claimant showing the materials furnished and/or hauled

<sup>1</sup> Pursuant to Section 14.1 of the Master Service Agreement by and between Castex and Claimant, Claimant is entitled to interest at the rate of one percent (1%) per month if not paid within 30 days of receipt of the applicable invoice payable with the invoice amount.

and/or labor and/or services performed by Claimant, the dates such materials and/or services were furnished and/or performed, the invoices' date, the invoices' due date, and an itemized list of amounts claimed.

8. This lien claim for the amount stated above is upon the materials, machinery, and supplies furnished or hauled by Claimant; upon the whole of said Lands for oil and gas purposes, and upon all of the oil, gas and water wells located thereon, and particularly upon each Platform serviced by Claimant from which the debt secured hereby is due and owing; upon all other materials, machinery and supplies owned by the Owner and used in the mineral activity operations as well as upon all the other oil wells, gas wells, water wells or oil or gas pipelines and their rights-of-way for which the same materials, machinery, and supplies owned by Owner are furnished or hauled or used to perform labor; upon all other land, leaseholds, oil wells, gas wells, oil or gas pipelines and their rights-of way, leasehold interests, and leases for oil and gas purposes for which any materials, machinery and supplies were furnished or hauled and/or labor and/or services were performed by Claimant, and the buildings and appurtenances on this property; upon all equipment pertaining to said well(s) and platform and to all other wells; upon all lease equipment, rights, pipelines and rights-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner; and upon all other property covered by, pursuant to, and/or listed in La. R.S. 9:4861, *et seq.* and/or other applicable law.

9. This Affidavit is timely filed. Together with the work described in the Concurrent Lien Filings, not more than six (6) months have elapsed since the indebtedness for the ongoing performance of such labor, services and/or the furnishing or hauling of such materials and supplies has accrued.

10. Concurrently herewith, the Claimant filed substantially similar affidavits in Plaquemines and Vermilion Parishes, Louisiana for substantially similar work that was performed on oil and gas mineral properties of Castex (the "**Concurrent Lien Filings**"). The total amount for this filing, together with the Concurrent Lien Filings is \$308,760.53.

11. In the event that any portion of this lien claim is declared invalid or unenforceable by any Court of competent jurisdiction or any Federal or State Government Agency having jurisdiction over the subject matter of this lien claim, the remainder of the lien claim that is not effected thereby shall remain in full force and effect.

12. The information contained within **Exhibit A** is within my personal knowledge and is correct, accurate, just, and true. The total amount owed as stated herein is within my personal knowledge, it is just and true, it is liquidated, and it is due and unpaid. The documents attached hereto as **Exhibit A** are the original records or exact duplicates of the original records. I have personal knowledge of the information contained within these records, both in their original and copied form, and the information contained within these records is correct, accurate, just, and true.



I also have personal knowledge of these records, and these records are correct, accurate, just, and true originals or correct, accurate, just, and true copies of correct, accurate, just, and true originals.”

[Remainder of Page Intentionally Blank]

Further Affiant sayeth not.

Danos, LLC



By: David Cedro

Title: Vice President of Finance and Treasurer

**WITNESSES**



Name: Tisha G. Hebert



Name: Rayann Melancon

STATE OF LOUISIANA

§

§

PARISH OF TERREBONNE

§

This instrument was acknowledged personally before me on May 17, 2021 by David Cedro, the Vice President of Finance and Treasurer of Danos, LLC, a limited liability company, on behalf of such entity, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed it as his free act and deed.

 1d#162459

Notary Public, State of Louisiana

**Exhibit A**

**Invoices for Work Performed and Materials Supplied**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos U.I.C.  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
cdi@Danos.com

**TAX ID:** 72-0537224

**INVOICE:** IN230166  
**PROFORMA:** INP236971

**DATE:** 11/30/2020**CONTRACT:** CON101624**CUST ACCT:** CUS451**TERMS:** Net30

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/251

Contact: Mark Snowden

**Project ID:** JOB104545.053    **Project Name:** 4620437 - Castex Offshore - VR-252A -Meg / Dry Generators**PO:****AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
<b>On-Account</b>					
	Labor Ticket No. 11520TD, 11/2 - 11/5/20				4,704.16
	Labor Ticket No. 11820TD, 11/6 - 11/8/20				3,002.00

**SUBTOTAL:** \$7,706.16**SALES TAX:** \$0.00**INVOICE TOTAL:** \$7,706.16



# danos



Phone: 985.219.3313

Labor Ticket No.

JOB NO.

104545.053

11520TD

PRODUCING CONFIDENCE

Public Rate Sheet

☐ YES☐ NO

Job Complete?

☐ YES☒ NO

LEGAL CUSTOMER NAME:		Castex				LEASE:		
CALL OUT CONTACT:						WELL:		
CORPORATE ADDRESS:						FIELD: VR 252		
CITY, STATE:		ZIP:				PO #:		
EMPLOYEE #:						AFE #:		
VEH. #						GL#		
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT	
11/2/2020	Tommy Dauzat	4pm	12am	8	Power Gen Tech	\$79.00	\$632.00	
11/3/2020	Tommy Dauzat	12am	6pm	18	Power Gen Tech	\$79.00	\$1,422.00	
11/4/2020	Tommy Dauzat	5am	6pm	13	Power Gen Tech	\$79.00	\$1,027.00	
11/5/2020	Tommy Dauzat	6am	8pm	14	Power Gen Tech	\$79.00	\$1,108.00	
						\$0.00	\$0.00	
Driver/Engine Make:		KW Rating	350	Exciter Volts No Load	29.97vdc	Classification Type		
MODEL		RPM	1,200	Exciter Volts Full Load	34.15vdc	Voltage		
S/N		Volt P>P	480	Exciter Field Resistance	9.70	AMPs Phase>Phase		
Driven Equipment Make:		Kato	Volt P>N	240	AMPs Full Platform	210.00	Engins Oil	78psi
MODEL		350SR9D	Frame	Motor HP		Water Temp.	155	
S/N		60558.2	Brand Name/Model	Motor Frame Type		Motor Name Brand		
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS								
Drove from Danos (Broussard) to ESP dock (ICY), rode the boat from ICY to VR 252, started checking out the #1 Generator, removed the tape off the power wires, then removed the power and control wires off the #1 Generator, megged the Generator, it was still wet, tied all the phases of the Generator together, bypassed the Under Freq and Under Voltage relays, hooked up the Dry Out kit with 2 12vdc batteries hooked up in series, for 24vdc started the #1 Generator and turned the Dry Out kit up to 60%, started troubleshooting why the dryers were not working on the #1 Generator, it was not getting 120vac, found the wire from the controls not hooked up to a relay, terminated the wire on the relay and checked voltage, had 120vac going to heater, but the heater was not getting hot, needs a new one, after the #1 Generator ran for 2 hours, turned it off and megged it again, megged good 1.56 Mohms and climbing, put all power and control wires back on, tapped up and secured the power wires, put the Under Freq and Voltage back in service, started the #1 Gen, synced it to the #2 Diesel Gen, turned off the Diesel Gen, noticed the Audio Messenger was not working, after troubleshooting it and talking with SafCon rep, determined that the Mother Board is bad and needs to be replace, started troubleshooting the alarm and shutdown lights on the #2 Generator, found loose wires in the control panel and the PLC was in program mode, turned it to Run mode, started testing the shutdowns lights, had to start and load the Diesel Generator due to the Gas Generator pulling too much gas, helped the operators with the function test of the Fire Panel to make sure it still works, for BSEE, but will not sound due to the Audio Messenger not working, started the #1 Gas Gen loaded it, stopped the Diesel Gen, troubleshooting why the Voltage would fluctuate, found the voltage adj pot's wires not on good, soldered them on started the #2 Diesel, the voltage help steady, helped the SafCon tech with the Audio Messenger alarm, after replacing the mother board, the alarms still not working, the Battery Charger was putting out too much amps blowing fuses, but will work with Gai-Tronics 12vdc plug in, needs battery backup								
Rate per Mile:		\$1.00	Mileage:		85	Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs \$		\$85.00		
Per Diem:		\$0.00	Per Day		0	Labor Subtotal \$		\$4,187.00
Hotel:		\$0.00	Per Night		0	Per Diem \$		\$0.00
Dry Out kit \$100 11-3-20		4 rolls of +33 Tape \$5.91		23.64		Hotel Charge \$		\$0.00
Dry Out kit \$100 11-4-20		4 rolls of Rubber tape \$13.19		52.76		Mileage Cost \$		\$85.00
Dry Out kit \$100 11-5-20		2 rolls of Canbric tape \$27.88		55.76		Tool Box Rental \$		\$300.00
Location: VR 252A		Castex		Delivery Cost \$				\$0.00
Date: 11/6/20				Parts Ticket \$				\$139.48
AFE # or LOE: 9301251				Applicable Tax \$				\$0.00
Print Name: Tommy Dauzat				Grand Total \$				\$4,704.16
By signing here, you agree to the rate listed above and Danos' terms and conditions linked below <a href="https://www.danos.com/producing-confidence.com/danos-services-terms-and-conditions">https://www.danos.com/producing-confidence.com/danos-services-terms-and-conditions</a>								
EMPLOYEE Signature:				CUSTOMER				
SIGNATURE				SIGNATURE				
EMPLOYEE				CUSTOMER				
PRINT NAME: Tommy Dauzat				PRINT NAME				
TOTAL HOURS				CUSTOMER				
REGULAR 53				PHONE #				
OVERTIME								

**danos**

Phone: 985.219.3313

Job No.

104545.053

PRODUCING CONFIDENCE

Public Rate Sheet

☐ YES☐ NO

Job Complete?

☐ YES☒ NO

LEGAL CUSTOMER NAME:	Castex		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR 252
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
11/8/2020	Tommy Dauzat	6am	6pm	12	Power Gen Tech	\$79.00	\$948.00
11/7/2020	Tommy Dauzat	6am	6pm	12	Power Gen Tech	\$79.00	\$948.00
11/8/2020	Tommy Dauzat	6am	6pm	14	Power Gen Tech	\$79.00	\$1,106.00
						\$0.00	\$0.00
						\$0.00	\$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Helped the SafCon and ISS tech installed a new battery charger, run the wire from the battery charger to the new batteries for the Audio Messenger from the new batteries to the Audio Messenger, terminated the wires from new battery charger, batteries and the Audio Messenger, once the Audio Messenger was booted up, tested the Alarm push buttons and Fire Alarm, they all work, started the #2 Diesel Generator and let it warm up, synced it with the #1 Gas Generator, shut down the #1 Gas Generator, let it cool off, turned off the breaker for the heater on the Generators, unwired and removed the bad heater in the #1 Generator, installed and terminated the wires for the heater, turned on the breaker for the heaters and checked them, they are working good, started the #1 Generator and synced it with the #2 Diesel Generator, shut down the #2 Generator, installed the Voltage Regulator in battery boxes, checked out the #2 Potable Water pump, not working, replaced the motor and pump, terminated the new Potable Water pump and checked rotation, going the wrong way, swapped wires for rotation checked it again, now getting 90psi, rode the boat from VR 252 to EPS dock (ICY) drove from EPS dock to Danos (Broussard)

Rate per Mile:	\$1.00	Mileage:		Mileage billable?	<input checked="" type="checkbox"/> X	YES	<input type="checkbox"/>	NO
Dest. Traveled:		Parts ticket#		Mileage to be billed, Costs \$				
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$3,002.00		
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00		
<b>Castex</b> Location: <u>VR 252A</u> Date: <u>11/8/20</u> AFE # or LOE: <u>9501251</u> Print Name: <u>Mark J. Dauzat</u> Signature: <u>Mark J. Dauzat</u>				Hotel Charge \$		\$0.00		
				Mileage Cost \$		\$0.00		
				Tool Box Rental \$		\$0.00		
				Delivery Cost \$		\$0.00		
				Parts Ticket \$		\$0.00		
				Applicable Tax \$		\$0.00		
				Grand Total \$		\$3,002.00		

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below  
<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE	<u>Tommy Dauzat</u>	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS		CUSTOMER PHONE #	
REGULAR	38	OVERTIME	

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN230454**  
**PROFORMA: INP237814**

**DATE:** 12/1/2020**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 11/4/20-11/17/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z209607	Skilled Labor 21	101.00	48.96	\$4,944.96
	<b>Z209607</b>	<b>Total:</b>			<b>\$4,944.96</b>
William Shane Collins	Z209697	Skilled Labor 29	93.00	57.12	\$5,312.16
	<b>Z209697</b>	<b>Total:</b>			<b>\$5,312.16</b>
Mark Snowden	Z210214	Skilled Labor 39	106.00	67.32	\$7,135.92
	<b>Z210214</b>	<b>Total:</b>			<b>\$7,135.92</b>
John David Prejean	Z211024	Skilled Labor 27	93.00	55.08	\$5,122.44
	<b>Z211024</b>	<b>Total:</b>			<b>\$5,122.44</b>
Scott Michael Sonnier	Z211248	Skilled Labor 25	93.00	53.04	\$4,932.72
	<b>Z211248</b>	<b>Total:</b>			<b>\$4,932.72</b>
FXDiscounts		6% DISCOUNT			(1,646.89)

**SUBTOTAL:** **\$25,801.31****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$25,801.31**



11/17/2020

TICKET#: **Z209607**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:

**November 04, 2020**

WEEK END:

**November 11, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **21&21**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue	11/11 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	17.00	18.00	12.00	12.00	12.00	12.00	12.00	6.00	101.00	\$ 4,944.96
Employee Totals				17.00	18.00	12.00	12.00	12.00	12.00	12.00	6.00	101.00	\$ 4,944.96

DATE	COMMENTS
11/04/2020	11-3 carryover 4hr 6-10pm pumping down wet oil and monitoring system after coming online 11-4 1hr- 6-7pm shut in due to shell pipeline
11/05/2020	6hr 6-12am monitoring fire and gas panel
11/11/2020	Crew change

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	101.00	4,944.96						\$ 4,944.96
<b>TOTALS</b>	101.00	4,944.96						\$ 4,944.96

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	101.00	4,944.96						\$ 4,944.96
<b>TOTALS</b>	101.00	4,944.96						\$ 4,944.96

**Billing Information**

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-11-20
Signature:	Mark Freeman

Approver's Signature: **Mark Freeman**

(Electronic)

Approver's Printed Name: **Mark Freeman**

Approval Date: **November 11, 2020**

Approval Email: **MFreeman@castexenergy.com**

**TICKET TOTAL: \$ 4,944.96**





11/17/2020

TICKET#: **Z209697**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**November 04, 2020**

WEEK END:  
**November 11, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **21and21 shift**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue	11/11 Wed	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	12.00	15.00	12.00	12.00	12.00	12.00	12.00	6.00	93.00	\$ 5,312.16
Employee Totals				12.00	15.00	12.00	12.00	12.00	12.00	12.00	6.00	93.00	\$ 5,312.16

DATE	COMMENTS
11/05/2020	3hr Bringing on field

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	93.00	5,312.16						\$ 5,312.16
<b>TOTALS</b>	93.00	5,312.16						\$ 5,312.16

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	5,312.16						\$ 5,312.16
<b>TOTALS</b>	93.00	5,312.16						\$ 5,312.16

**Billing Information**

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-11-20
Signature:	Mark Freeman

Approver's Signature: **Mark Freeman**

(Electronic)

Approver's Printed Name: **Mark Freeman**

Approval Date: **November 11, 2020**

Approval Email: **MFreeman@castexenergy.com**

**TICKET TOTAL: \$ 5,312.16**



12/01/2020

TICKET#: **Z210214**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**November 04, 2020**

WEEK END:  
**November 11, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **21 & 21 Shelf Production**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue	11/11 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	12.00	18.00	16.00	14.00	12.00	12.00	12.00	10.00	106.00	\$ 7,135.92
Employee Totals				12.00	18.00	16.00	14.00	12.00	12.00	12.00	10.00	106.00	\$ 7,135.92

DATE	COMMENTS
11/05/2020	12am to 4am 4hrs fire& gas 6pm to 8pm 2hrscomp BS&W
11/06/2020	12am to 4am 4hrs Fire & gas
11/07/2020	12am to 2am 2hrs treater BSL
11/11/2020	crew change

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	106.00	7,135.92						\$ 7,135.92
<b>TOTALS</b>	106.00	7,135.92						\$ 7,135.92

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	106.00	7,135.92						\$ 7,135.92
<b>TOTALS</b>	106.00	7,135.92						\$ 7,135.92

**Billing Information**

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	11/18/20
Signature:	Mark Freeman

Approver's Signature: **Mark Freeman**

(Electronic)

Approver's Printed Name: **Mark Freeman**

Approval Date: **November 18, 2020**

Approval Email: **MFreeman@castexenergy.com**

**TICKET TOTAL: \$ 7,135.92**



11/23/2020

TICKET#: **Z211024**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:

**November 11, 2020**

WEEK END:

**November 17, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/11 Wed	11/12 Thu	11/13 Fri	11/14 Sat	11/15 Sun	11/16 Mon	11/17 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	17.00	12.00	12.00	12.00	14.00	14.00	12.00		93.00	\$ 5,122.44
Employee Totals				17.00	12.00	12.00	12.00	14.00	14.00	12.00		93.00	\$ 5,122.44

DATE	COMMENTS
11/11/2020	2 hr. Compressor going down for false reasons. 3 hrs crew change.
11/15/2020	PSL Fuel Gas.
11/16/2020	Working on system.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	93.00	5,122.44						\$ 5,122.44
	<b>TOTALS</b>	93.00	5,122.44						\$ 5,122.44

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	93.00	5,122.44						\$ 5,122.44
	<b>TOTALS</b>	93.00	5,122.44						\$ 5,122.44

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-19-20
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	November 19, 2020
Approval Email:	MFreeman@castexenergy.com

**TICKET TOTAL: \$ 5,122.44**



11/23/2020

TICKET#: **Z211248**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**November 11, 2020**

WEEK END:  
**November 17, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/11 Wed	11/12 Thu	11/13 Fri	11/14 Sat	11/15 Sun	11/16 Mon	11/17 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	17.00	12.00	14.00	12.00	12.00	14.00	12.00		93.00	\$ 4,932.72
Employee Totals				17.00	12.00	14.00	12.00	12.00	14.00	12.00		93.00	\$ 4,932.72

DATE	COMMENTS
11/11/2020	3 hrs crew change and 2 hrs assisting night guy with BSW and facility upsets
11/13/2020	Assisted night guy with Heater treater issues.
11/16/2020	Assisted night guy with BSW issues.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	93.00	4,932.72						\$ 4,932.72
	TOTALS	93.00	4,932.72						\$ 4,932.72

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	93.00	4,932.72						\$ 4,932.72
	TOTALS	93.00	4,932.72						\$ 4,932.72

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-19-20
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	November 19, 2020
Approval Email:	MFreeman@castexenergy.com

TICKET TOTAL: \$ 4,932.72





**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN230971**  
**PROFORMA: INP237867**

**DATE:** 12/7/2020

**CONTRACT:** CON101624

**CUST ACCT:** CUS451

**TERMS:** Net30

**Castex Offshore, Inc.**

333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/257

Contact: Cory Broussard

**Project ID:** JOB104545.054    **Project Name:** 4620439 - Castex Offshore - MP270 - Meg / Dry Out Generator

**PO:**

**AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

**On-Account**

Labor Ticket No. 13288, 10/31 - 11/01/20

2,730.00

<b>SUBTOTAL:</b>	<b>\$2,730.00</b>
<b>SALES TAX:</b>	<b>\$0.00</b>
<b>INVOICE TOTAL:</b>	<b>\$2,730.00</b>



US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
www.danos.com

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PROFORMA: INP237867

DATE: 12/2/2020

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Project ID: JOB104545.054 Project Name: 4620439 - Castex Offshore - MP270 - Meg / Dry Out Generator

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Labor Ticket No. 13288, 10/31 - 11/01/20

2,730.00

Castex  
Location MP270 B  
Date 12-3-20  
AFE# or LOE 9501257  
Print Name Cory Boussett  
Signature [Signature]

Approver's  
Signature:

Printed  
Name:

Date:

SUBTOTAL: \$2,730.00

SALES TAX: \$0.00

INVOICE TOTAL: \$2,730.00



LEGAL CUSTOMER NAME:	<b>Castex Energy</b>		LEASE:	<b>MP270B</b>
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	<b>MP270</b>
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #:			GL#:	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
10/31/20	Jason Remaly	12:00AM	6:00PM	18	PowerGen Tech	\$79.00	\$1422.00
11/1/20	Jason Remaly	6:00AM	12:00PM	6	PowerGen Tech	\$79.00	\$474.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

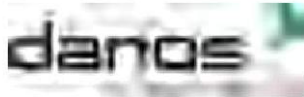
10/31/2020: Drove to RLC in Venice to fly out to MP270B. To Meggy and possibly dry out the Gas and Diesel Generators. And deliver a an electrical motor and possibly install and terminate it. We stopped at MP138G to assist the Talos Electricians to figure out why the Diesel Generator didn't dry out after drying out all night. Then flew to MP270B to drop off my tools and check out platform then flew back to MP138G to spend the night.

10/01/2020: Flew over to MP270 to Meggy and Dry out the Diesel and Gas Generator. And Change out the Last Shid sample pot mixing motor. The Diesel and Gas Generator Megged Good. MP270B is on Diesel Gen Power. And the sample pot mixing motor for the Last unit. is changed out.

Mileage: <b>434 miles round trip</b>	Rate Per Mile: <b>\$1/mile</b>	Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Destination Traveled: <b>RLC Venice</b>	Parts ticket#	Mileage to be billed. Costs \$ <b>434.00</b>
Per Diem:	Per Day	Labor Subtotal \$ <b>\$1896.00</b>
Hotel:	Per Night	Per Diem \$
<b>TOOLS: (1) Dryout Kit</b> <b>(1) Heat Band + Tarps</b> <b>MATERIAL: Tap 33 + Vynil</b> <b>Cambric \$27.88/roll Rubber</b> <b>1 Dryout Kit - 2 days @ 100.00 = 200.00</b> <b>2 Heater Bands - 50 per Band Heater per day</b> <b>1 Tarp (50 x 2) x 2 = 200.00</b>		Hotel Charge \$ Mileage Cost \$ <b>\$433.00 434</b> <b>RH</b> Tool Rental \$ <b>\$200.00</b> Delivery Cost \$ Parts Ticket \$ Applicable Tax \$ <b>Grand Total \$ <b>\$2729</b></b>

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.  
<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE: <b>Jason Remaly</b>	CUSTOMER SIGNATURE: <b>[Signature]</b>
EMPLOYEE PRINT NAME: <b>Jason Remaly</b>	CUSTOMER PRINT NAME:
TOTAL HOURS:	CUSTOMER PHONE #:
REGULAR	OVERTIME

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN232123**  
**PROFORMA: INP239646**

**DATE:** 12/17/2020**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 11/25/20-11/30/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z214031	Skilled Labor 27	72.00	55.08	\$3,965.76
	<b>Z214031</b>	<b>Total:</b>			<b>\$3,965.76</b>
Scott Michael Sonnier	Z214108	Skilled Labor 25	72.00	53.04	\$3,818.88
	<b>Z214108</b>	<b>Total:</b>			<b>\$3,818.88</b>
FXDiscounts		6% DISCOUNT			(467.08)

**SUBTOTAL:** **\$7,317.56****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$7,317.56**





12/08/2020

TICKET#: **Z214031**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:

**November 25, 2020**

WEEK END:

**December 01, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
John David Prejean	AXL2MLABORNB Misc labor-non billable	JOB102982 VR-252--950/65	\$0.000		8.00	8.00						16.00	\$
	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252--950/65	\$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	\$ 4,791.96
Employee Totals				12.00	20.00	20.00	12.00	12.00	12.00	15.00		103.00	\$ 4,791.96

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday
12/01/2020	Crew change

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252--950/65	103.00	4,791.96						\$ 4,791.96
<b>TOTALS</b>	103.00	4,791.96						\$ 4,791.96

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	103.00	4,791.96						\$ 4,791.96
<b>TOTALS</b>	103.00	4,791.96						\$ 4,791.96

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>December 03, 2020</b>
Approval Email:	<b>LScelfo@castexenergy.com</b>

**TICKET TOTAL: \$ 4,791.96**



12/08/2020

TICKET#: **Z214108**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**November 25, 2020**

WEEK END:  
**December 01, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
Scott Michael Sonnier	AXL2MLABORNB Misc labor-non billable	JOB102982	\$0.000		8.00	8.00						16.00	\$
	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 4,455.36
Employee Totals				12.00	20.00	20.00	12.00	12.00	12.00	12.00		100.00	\$ 4,455.36

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
		16.00							\$
	VR-252	84.00	4,455.36						\$ 4,455.36
	<b>TOTALS</b>	100.00	4,455.36						\$ 4,455.36

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	100.00	4,455.36						\$ 4,455.36
	<b>TOTALS</b>	100.00	4,455.36						\$ 4,455.36

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>December 03, 2020</b>
Approval Email:	<b>LScelfo@castexenergy.com</b>

**TICKET TOTAL: \$ 4,455.36**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN232143**  
**PROFORMA: INP239655**

**DATE:** 12/17/2020**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 12/1/20-12/9/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z214031	Skilled Labor 27	15.00	55.08	\$826.20
	<b>Z214031</b>	<b>Total:</b>			<b>\$826.20</b>
Scott Michael Sonnier	Z214108	Skilled Labor 25	12.00	53.04	\$636.48
	<b>Z214108</b>	<b>Total:</b>			<b>\$636.48</b>
Charles Howell	Z215580	Skilled Labor 21	95.00	48.96	\$4,651.20
	<b>Z215580</b>	<b>Total:</b>			<b>\$4,651.20</b>
Mark Snowden	Z215652	Skilled Labor 39	89.00	67.32	\$5,991.48
	<b>Z215652</b>	<b>Total:</b>			<b>\$5,991.48</b>
William Shane Collins	Z216881	Skilled Labor 29	94.00	57.12	\$5,369.28
	<b>Z216881</b>	<b>Total:</b>			<b>\$5,369.28</b>
FXDiscounts		6% DISCOUNT			(1,048.48)

**SUBTOTAL:** **\$16,426.16****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$16,426.16**



12/08/2020

TICKET#: **Z214031**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:

**November 25, 2020**

WEEK END:

**December 01, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
John David Prejean	AXL2MLABORNB Misc labor-non billable	JOB102982 VR-252--950/65	\$0.000		8.00	8.00						16.00	\$
	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252--950/65	\$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	\$ 4,791.96
Employee Totals				12.00	20.00	20.00	12.00	12.00	12.00	15.00		103.00	\$ 4,791.96

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday
12/01/2020	Crew change

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252--950/65	103.00	4,791.96						\$ 4,791.96
<b>TOTALS</b>	103.00	4,791.96						\$ 4,791.96

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	103.00	4,791.96						\$ 4,791.96
<b>TOTALS</b>	103.00	4,791.96						\$ 4,791.96

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>December 03, 2020</b>
Approval Email:	<b>LScelfo@castexenergy.com</b>

**TICKET TOTAL: \$ 4,791.96**



12/08/2020

TICKET#: **Z214108**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**November 25, 2020**

WEEK END:  
**December 01, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
Scott Michael Sonnier	AXL2MLABORNB Misc labor-non billable	JOB102982	\$0.000		8.00	8.00						16.00	\$
	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 4,455.36
Employee Totals				12.00	20.00	20.00	12.00	12.00	12.00	12.00		100.00	\$ 4,455.36

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
		16.00							\$
	VR-252	84.00	4,455.36						\$ 4,455.36
	<b>TOTALS</b>	100.00	4,455.36						\$ 4,455.36

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	100.00	4,455.36						\$ 4,455.36
	<b>TOTALS</b>	100.00	4,455.36						\$ 4,455.36

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>December 03, 2020</b>
Approval Email:	<b>LScelfo@castexenergy.com</b>

**TICKET TOTAL: \$ 4,455.36**





12/17/2020

TICKET#: **Z215580**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 02, 2020**

WEEK END:  
**December 09, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue	12/09 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	16.00	12.00	12.00	12.00	12.00	12.00	13.00	6.00	95.00	\$ 4,651.20
Employee Totals				16.00	12.00	12.00	12.00	12.00	12.00	13.00	6.00	95.00	\$ 4,651.20

DATE	COMMENTS
12/02/2020	5hr carry over from late crew change on 11-11-20 5hrs 1am to 6am early crew change by boat
12/08/2020	1 hr 5pm-6pm working with boat

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	95.00	4,651.20						\$ 4,651.20
<b>TOTALS</b>	95.00	4,651.20						\$ 4,651.20

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	95.00	4,651.20						\$ 4,651.20
<b>TOTALS</b>	95.00	4,651.20						\$ 4,651.20

Approver's Signature: **Lenny Scelfo**  
(Electronic)

Approver's Printed Name: **Lenny Scelfo**

Approval Date: **December 15, 2020**

Approval Email: **lenny.scelfo@schooneroil.com**

**TICKET TOTAL: \$ 4,651.20**



12/17/2020

TICKET#: **Z215652**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 02, 2020**

WEEK END:  
**December 08, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252	\$67.320	17.00	12.00	12.00	12.00	12.00	12.00	12.00	89.00	\$ 5,991.48
Employee Totals				17.00	12.00	12.00	12.00	12.00	12.00	12.00	89.00	\$ 5,991.48

DATE	COMMENTS
12/02/2020	5hrs 1am to 6am crew change

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	89.00	5,991.48						\$ 5,991.48
<b>TOTALS</b>	89.00	5,991.48						\$ 5,991.48

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	89.00	5,991.48						\$ 5,991.48
<b>TOTALS</b>	89.00	5,991.48						\$ 5,991.48

**Billing Information**

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	12/9/20
Signature:	Mark W Snowden

Approver's Signature: **Lenny Scelfo**

(Electronic)

Approver's Printed Name: **Lenny Scelfo**

Approval Date: **December 15, 2020**

Approval Email: **lenny.scelfo@schooneroil.com**

**TICKET TOTAL: \$ 5,991.48**





12/17/2020

TICKET#: **Z216881**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 02, 2020**

WEEK END:  
**December 08, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 and 14**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	17.00	17.00	12.00	12.00	12.00	12.00	12.00	94.00	\$ 5,369.28
Employee Totals				17.00	17.00	12.00	12.00	12.00	12.00	12.00	94.00	\$ 5,369.28

DATE	COMMENTS
12/02/2020	5 hr urly crew change
12/03/2020	5 hr late crew change on 11/11/20

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	94.00	5,369.28						\$ 5,369.28
<b>TOTALS</b>	94.00	5,369.28						\$ 5,369.28

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	94.00	5,369.28						\$ 5,369.28
<b>TOTALS</b>	94.00	5,369.28						\$ 5,369.28

Approver's Signature: **Lenny Scelfo**  
(Electronic)

Approver's Printed Name: **Lenny Scelfo**

Approval Date: **December 15, 2020**

Approval Email: **lenny.scelfo@schooneroil.com**

**TICKET TOTAL: \$ 5,369.28**



**US Corporate Offices**

387B W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN232525**  
**PROFORMA: INP240047**

**DATE:** 12/22/2020

**CONTRACT:** CON101624

**CUST ACCT:** CUS451

**TERMS:** Net30

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/251  
Contact: Mark Snowden

**Project ID:** JOB104545.055.01 **Project Name:** 4620497 - Castex Offshore -VR252-A - Replace Firewater Pump

**PO:**

**AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
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**On-Account**

Labor Ticket No. 120720-TD, 12/7/20	3,632.00
Labor Ticket No. 120820-TD, 12/8/20	3,552.00
Labor Ticket No. 120920-TD, 12/9/20	945.00

<b>SUBTOTAL:</b>	<b>\$8,129.00</b>
<b>SALES TAX:</b>	<b>\$0.00</b>
<b>INVOICE TOTAL:</b>	<b>\$8,129.00</b>

# danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

Ticket NO: 120720-TP

Job No.

104545.055

Public Rate Sheet

☐ YES☐ NO

Job Complete?

☐ YES☒ NO

LEGAL CUSTOMER NAME:	Castex		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR 252 A
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/7/2020	Tommy Dauzat	2am	8pm	18	Elect Service Tech	\$79.00	\$1,422.00
12/7/2020	Dustin Sanders	2am	8pm	18	Elect Tech II	\$55.00	\$990.00
12/7/2020	Josh McZeal	2am	8pm	18	Elect Tech II	\$55.00	\$990.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Driver/Engine Make:		K/W Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Loaded the Tool Box into the truck, drove from Danos (Broussard) to EPS dock (ICY), loaded the Tool Box onto the boat, rode the boat out to VR 252 went thru orientation, performed walk thru on Job task, unwired the Fire Water pump and megged it and the wire, it megged .477 megga ohms, went down to Plus 10 where the Fire Water pump is located, unwired wired from the J-box, megged the motor again, still .477 megga ohms, unable to remove the Fire Water pump due the beams being to high for the chain fall and straps, a Air Tugger and portable Air Compressor will be on next boat run on 12-8-20, removed the bolts for the pipe going to the Fire Water Pump and loosen the bolts on the Fire Water pump, got on the boat to stay the night.

Castex

Location: VR 252 A

Date: 12/3/20

AFE # or LOE: 950/251

Print Name: Martin Sanders

Signature: [Signature]

Rate per Mile:	\$1.00	Mileage:	80	Mileage billable?	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
Dest. Traveled:		Parts ticket#		Mileage to be billed, Costs \$		\$80.00		
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$3,402.00		
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00		
				Hotel Charge \$		\$0.00		
				Mileage Cost \$		\$80.00		
				Tool Box Rental \$		\$150.00		
				Delivery Cost \$		\$0.00		
				Parts Ticket \$		\$0.00		
				Applicable Tax \$		\$0.00		
				Grand Total \$		\$3,632.00		

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE	[Signature]	CUSTOMER	
SIGNATURE		SIGNATURE	
EMPLOYEE	Tommy Dauzat	CUSTOMER	
PRINT NAME		PRINT NAME	
TOTAL HOURS:		CUSTOMER	
REGULAR 54	OVERTIME	PHONE #	

# danos

PRODUCING CONFIDENCE

Ticket no: 120820-TO  
174545.055

Public Rate Sheet

☐ YES☐ NO

Job Complete?

☐ YES☒ NO

LEGAL CUSTOMER NAME:	Castex		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR 252A
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/8/2020	Tommy Dauzat	12am	6pm	18	Elect Service Tech	\$79.00	\$1,422.00
12/8/2020	Dustin Sanders	12am	6pm	18	Elect Tech II	\$55.00	\$990.00
12/8/2020	Josh McZeal	12am	8pm	18	Elect Tech II	\$55.00	\$990.00
						\$0.00	\$0.00
						\$0.00	\$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Got off the boat at daylight, waited for the Ms Jessica to arrive with the Air hoist and Temp Air Compressor, once it arrived helped unload the boat and construction crew, hooked up the Temp Air and Air hoist, hooked to the Fire water pump pipe and lifted out of the hole, once the pump was clear of the pipe, unbolted the Fire water pump and pulled it up the the Cellar Deck, had the crane pick it up and put it in the box that the new pump was in put the new pump on Cellar Deck and hooked it up to the hoist, lowered the new Fire Water pump to Plus 10 deck, lifted the pipe for the pump up and bolted the new pump to the pipe, lowered the Fire Water Pump and pipe back down into the hole, bolted and secured all the piping for the Fire Water pump, terminated the wires into the J-box on the Plus 10, brought up all trash and tools from Plus 10 deck, terminated the wires into the Motor Starter and removed the LOTO, turned on breaker and started the Fire Water pump, pressure was not building up, turned off the breaker and swap rotation on the wires, turned on the breaker and started the pump again, the pressure built up to 160 psi, stopped the Fire Water pump and put in service

**Castex**

Location: VR 252A

Date: 12/8/20

AFE # or LOE: 950251

Print Name: *Tommy Dauzat*

Rate per Mile:	\$1.00	Signature:	<i>Tommy Dauzat</i>	Mileage billable?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Dest. Traveled:		Parts ticketed	0	Mileage to be billed, Costs \$	\$0.00	
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$3,402.00	
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00	
				Hotel Charge \$	\$0.00	
				Mileage Cost \$	\$0.00	
				Tool Box Rental \$	\$150.00	
				Delivery Cost \$	\$0.00	
				Parts Ticket \$	\$0.00	
				Applicable Tax \$	\$0.00	
				Grand Total \$	\$3,552.00	

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<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE	<i>Tommy Dauzat</i>	CUSTOMER	
SIGNATURE		SIGNATURE	
EMPLOYEE	Tommy Dauzat	CUSTOMER	
PRINT NAME		PRINT NAME	
TOTAL HOURS		CUSTOMER	
REGULAR 54	OVERTIME	PHONE #	

# danos

Phone: 985.219.3313

Ticket no: 120920-TO

104545.055

PRODUCING CONFIDENCE

Public Rate Sheet  
Job Complete?☒ YES ☐ NO  
☒ YES ☐ NO

LEGAL CUSTOMER NAME:	Castex		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR 252 A
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/9/2020	Tommy Dauzat	12am	5am	5	Elect Service Tech	\$79.00	\$395.00
12/9/2020	Dustin Sanders	12am	5am	5	Elect Tech II	\$55.00	\$275.00
12/9/2020	Josh McZeal	12am	5am	5	Elect Tech II	\$55.00	\$275.00
						\$0.00	\$0.00
						\$0.00	\$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Got on the Ms. Jessica, rode to EPS dock (ICY), loaded the Job box from the boat to the Company truck, drove to Danos (Broussard), unloaded the Job box at the Danos shop.

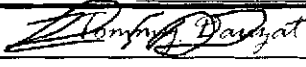
## Castex

Location: VR 252 A  
Date: 12/13/20  
AFE # or LOE: 930 251  
Print Name: Mark W. Smith  
Signature: Mark W. Smith

Rate per Mile:	\$1.00	Mileage:		Mileage billable?	X	YES		NO	
Dist. Traveled:		Parts ticket#		Mileage to be billed. Costs \$					
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$				\$945.00	
Hotel:	\$0.00	Per Night	0	Per Diem \$				\$0.00	
				Hotel Charge \$				\$0.00	
				Mileage Cost \$				\$0.00	
				Tool Box Rental \$				\$0.00	
				Delivery Cost \$				\$0.00	
				Parts Ticket \$				\$0.00	
				Applicable Tax \$				\$0.00	
				Grand Total \$				\$945.00	

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<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE		CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS		CUSTOMER PHONE #	
REGULAR	15	OVERTIME	



US Corporate Offices  
3878 W. Main St  
Gray, LA 70359  
WWW.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

INVOICE: IN233612  
PROFORMA: INP240878

DATE: 1/4/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

LOE: 950/251  
Contact: Jude Ewing

Project ID: JOB104545.056    Project Name: 4620523 - Castex Offshore - VR252A - T/S Pipeline Pumps

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
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**On-Account**

Labor Ticket No. 122320-TD, 12/23/20

3,872.00

SUBTOTAL:	\$3,872.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$3,872.00

# danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

Labor Ticket No. 122320-TP

JOB NO.

104545.056

Public Rate Sheet

☐ YES☐ NO

Job Complete?

☒ YES☐ NO

LEGAL CUSTOMER NAME:	Castex		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR 252
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/21/2020	Tommy Dauzat	12am	6pm	18	Elect Service Tech	\$79.00	\$1,422.00
12/22/2020	Tommy Dauzat	8am	12am	18	Elect Service Tech	\$79.00	\$1,422.00
12/23/2020	Tommy Dauzat	12am	12am	12	Elect Service Tech	\$79.00	\$948.00
						\$0.00	\$0.00
						\$0.00	\$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

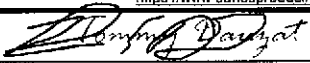

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Drove from Danos (Broussard) to ESP dock (ICY). rode the boat to VR 252. started troubleshooting the Charge pumps on why it would not turn on in auto but would work in manual. after the checking the bottom and top floats on the Dry Oil tank, made sure they were working correctly, traced out the wires that went into the OMNI box. got permission to break the seal and open the OMNI box, continued to trace out wires. found a loose wire going from the OMNI box to Relay 27 (which is the relay that sends the signal to Motor Control coils to start the Charge Pumps) tighten down the loose wire on the relay, put the Charge pumps in auto and closed the Top Float to start the Charge and Pipeline pumps, they worked correctly, helped the Rig Net tech with the new Comms, started troubleshooting the #2 Charge pump, it would not run, megged the wires from the MCC to motor, had open lead. found the A phase wire at the #2 Charge pump motor not connected, megged the motor, megged good, terminated the wires back, tried to start the #2 Charge pump, it would not work, after troubleshooting the Starter, found the coil for the starter not working, replaced it with a spare, will order a new one, started the #2 Charge pump, it is working and correct rotation, put in service, rode the boat from VR 252 to EPS (ICY) drove to Danos (Broussard)

Rate per Mile:	\$1.00	Mileage:	80	Mileage billable?	<input checked="" type="checkbox"/> X	YES	<input type="checkbox"/>	NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs \$		\$80.00		
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$3,792.00		
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00		
				Hotel Charge \$		\$0.00		
				Mileage Cost \$		\$80.00		
				Tool Box Rental \$		\$0.00		
				Delivery Cost \$		\$0.00		
				Parts Ticket \$		\$0.00		
				Applicable Tax \$		\$0.00		
				Grand Total \$		\$3,872.00		

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<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

Castex

EMPLOYEE SIGNATURE		CUSTOMER SIGNATURE		Location:	VR 252 M
EMPLOYEE PRINT NAME	TOMMY DAUZAT	CUSTOMER PRINT NAME		Date:	12-25-2020
TOTAL HOURS		CUSTOMER PHONE #		AFE # or LOE:	950/251
REGULAR	48			Print Name:	Jude Lewis
OVERTIME				Signature:	



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN234007**  
**PROFORMA: INP241384**

**DATE:** 1/7/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****A/E:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 12/9/20-12/29/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z217081	Skilled Labor 21	90.00	48.96	\$4,406.40
	<b>Z217081</b>	<b>Total:</b>			<b>\$4,406.40</b>
William Shane Collins	Z217082	Skilled Labor 29	94.00	57.12	\$5,369.28
	<b>Z217082</b>	<b>Total:</b>			<b>\$5,369.28</b>
Mark Snowden	Z217656	Skilled Labor 39	95.00	67.32	\$6,395.40
	<b>Z217656</b>	<b>Total:</b>			<b>\$6,395.40</b>
Scott Michael Sonnier	Z218412	Skilled Labor 25	88.00	53.04	\$4,667.52
	<b>Z218412</b>	<b>Total:</b>			<b>\$4,667.52</b>
John David Prejean	Z218514	Skilled Labor 27	92.00	55.08	\$5,067.36
	<b>Z218514</b>	<b>Total:</b>			<b>\$5,067.36</b>
John David Prejean	Z219410	Skilled Labor 27	95.00	55.08	\$5,232.60
	<b>Z219410</b>	<b>Total:</b>			<b>\$5,232.60</b>
Scott Michael Sonnier	Z219619	Skilled Labor 25	90.00	53.04	\$4,773.60
	<b>Z219619</b>	<b>Total:</b>			<b>\$4,773.60</b>
FXDiscounts		6% DISCOUNT			(2,154.73)

**SUBTOTAL:** **\$33,757.43****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$33,757.43**



01/07/2021

TICKET#: **Z217081**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 09, 2020**

WEEK END:  
**December 16, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue	12/16 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	6.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	90.00	\$ 4,406.40
Employee Totals				6.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	90.00	\$ 4,406.40

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	90.00	4,406.40						\$ 4,406.40
	TOTALS	90.00	4,406.40						\$ 4,406.40

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	90.00	4,406.40						\$ 4,406.40
	TOTALS	90.00	4,406.40						\$ 4,406.40

Billing Information	
Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-18-20
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	December 18, 2020
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL:	\$ 4,406.40
---------------	-------------



01/07/2021

TICKET#: **Z217082**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 09, 2020**

WEEK END:  
**December 16, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 and 14**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue	12/16 Wed	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	12.00	12.00	16.00	12.00	12.00	12.00	12.00	6.00	94.00	\$ 5,369.28
Employee Totals				12.00	12.00	16.00	12.00	12.00	12.00	12.00	6.00	94.00	\$ 5,369.28

DATE	COMMENTS
12/11/2020	Bringing on field
12/16/2020	Crew change day

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	94.00	5,369.28						\$ 5,369.28
	<b>TOTALS</b>	94.00	5,369.28						\$ 5,369.28

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	94.00	5,369.28						\$ 5,369.28
	<b>TOTALS</b>	94.00	5,369.28						\$ 5,369.28

Billing Information	
Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-18-20
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	December 18, 2020
Approval Email:	mark.freeman@schooneroil.com

**TICKET TOTAL: \$ 5,369.28**



01/07/2021

TICKET#: **Z217656**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**December 09, 2020**WEEK END:  
**December 16, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production****EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue	12/16 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 950/65 VR-252	\$67.320	12.00	14.00	17.00	12.00	12.00	12.00	12.00	4.00	95.00	\$ 6,395.40
Employee Totals				12.00	14.00	17.00	12.00	12.00	12.00	12.00	4.00	95.00	\$ 6,395.40

DATE	COMMENTS
12/10/2020	2hours 6pm to 10pm offloading and backloading boat
12/11/2020	5hours 6pm to 10pm bringing p/f online

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	950/65 VR-252	95.00	6,395.40						\$ 6,395.40
	<b>TOTALS</b>	95.00	6,395.40						\$ 6,395.40

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	95.00	6,395.40						\$ 6,395.40
	<b>TOTALS</b>	95.00	6,395.40						\$ 6,395.40

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	12-21-20
Signature:	Mark Freeman

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	December 20, 2020
Approval Email:	lenny.scelfo@schooneroil.com

**TICKET TOTAL: \$ 6,395.40**



01/07/2021

TICKET#: **Z218412**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**December 16, 2020**WEEK END:  
**December 22, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/16 Wed	12/17 Thu	12/18 Fri	12/19 Sat	12/20 Sun	12/21 Mon	12/22 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	12.00	12.00	12.00	14.00	12.00	12.00	14.00		88.00	\$ 4,667.52
Employee Totals				12.00	12.00	12.00	14.00	12.00	12.00	14.00		88.00	\$ 4,667.52

DATE	COMMENTS
12/19/2020	Assisted night guy with platform upset
12/22/2020	Worked with rignet and backloaded personnel on MV Chris R

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	88.00	4,667.52						\$ 4,667.52
	<b>TOTALS</b>	88.00	4,667.52						\$ 4,667.52

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	88.00	4,667.52						\$ 4,667.52
	<b>TOTALS</b>	88.00	4,667.52						\$ 4,667.52

Billing Information	
Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-23-20
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	December 23, 2020
Approval Email:	mark.freeman@schooneroil.com

**TICKET TOTAL: \$ 4,667.52**





01/07/2021

TICKET#: **Z218514**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 16, 2020**

WEEK END:  
**December 22, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/16 Wed	12/17 Thu	12/18 Fri	12/19 Sat	12/20 Sun	12/21 Mon	12/22 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	16.00	12.00	12.00	12.00	12.00	14.00	14.00		92.00	\$ 5,067.36
Employee Totals				16.00	12.00	12.00	12.00	12.00	14.00	14.00		92.00	\$ 5,067.36

DATE	COMMENTS
12/16/2020	Crew Change.
12/21/2020	Compressor nuisance alarms.
12/22/2020	Finishing hanging satellites and backloading personnel going in.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	92.00	5,067.36						\$ 5,067.36
	<b>TOTALS</b>	92.00	5,067.36						\$ 5,067.36

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	92.00	5,067.36						\$ 5,067.36
	<b>TOTALS</b>	92.00	5,067.36						\$ 5,067.36

Billing Information	
Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-23-20
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	December 23, 2020
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL:	\$ 5,067.36
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01/06/2021

TICKET# **Z219410**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**

WEEK START

**December 23, 2020**

WEEK END

**December 30, 2020**

AFE NO

PO NO

DESC

COMPANY **Castex Offshore, Inc.****EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	12/23 Wed	12/24 Thu	12/25 Fri	12/26 Sat	12/27 Sun	12/28 Mon	12/29 Tue	12/30 Wed	Hours	Totals
John David Prejean	AXL2MLABORNB	JOB102982	\$0.000		8.00	8.00						16.00	\$
	Misc labor-non billable												
	AXW2SKL02784	JOB102982	\$65.080	12.00	14.00	14.00	14.00	13.00	13.00	12.00	3.00	95.00	\$ 5,232.60
	Skilled Labor 27-84 hr wk	VR-252											
Employee Totals				12.00	22.00	22.00	14.00	13.00	13.00	12.00	3.00	111.00	\$ 5,232.60

**DATE COMMENTS**

12/24/2020 Finished installing satellites and internet system with RigNet Tech. Backloaded equipment and personnel on M/V. Chris R. To go in to ICY

12/24/2020 holiday

12/25/2020 holiday

12/25/2020 PSH Compressor 2nd Stage Discharge Pressure

12/26/2020 PSH Compressor 2nd Stage Discharge Pressure

12/27/2020 LSH Compressor 2nd Stage Scrubber

12/28/2020 Getting Field Operator off of the M/V. Chris R. And Putting Field Operator on M/V. Chris R. to go out in the field.

12/30/2020 Crew Change.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
		16.00							\$
	VR-252	95.00	5,232.60						\$ 5,232.60
	<b>TOTALS</b>	111.00	5,232.60						\$ 5,232.60

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	111.00	5,232.60						\$ 5,232.60
	<b>TOTALS</b>	111.00	5,232.60						\$ 5,232.60

Approver's Signature:

Approver's Printed Name:

Approval Date:

Approval Email:

**TICKET TOTAL: \$ 5,232.60**

Page 1 of 1





01/06/2021

TICKET# **Z219619**3878 WEST MAIN  
GRAY, LA 70359  
985 219,5313FIELD: **XE10252 - Ver 252**

WEEK START:

**December 23, 2020**

WEEK END:

**December 29, 2020**

AEE NO:

COMPANY **Castex Offshore, Inc.**

PO NO:

DESC:

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	12/23 Wed	12/24 Thu	12/25 Fri	12/26 Sat	12/27 Sun	12/28 Mon	12/29 Tue	Hours	Totals
Scott Michael Sommer	AXL2MLABORNB	JOB102982	\$0.000		8.00	8.00					16.00	\$
	Misc labor-non billable											
	AXW2SKLD2584	JOB102982	\$53.040	12.00	12.00	12.00	12.00	12.00	12.00	18.00	90.00	\$ 4,773.60
	Skilled Labor 25-84 hr wk	VR-252										
<b>Employee Totals</b>				12.00	20.00	20.00	12.00	12.00	12.00	18.00	106.00	\$ 4,773.60

**DATE COMMENTS**

12/24/2020 holiday  
12/25/2020 holiday  
12/29/2020 Worked 6 hrs while night guy finished bleed down on Cason dia

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
		16.00							\$
	VR-252	90.00	4,773.60						\$ 4,773.60
	<b>TOTALS</b>	106.00	4,773.60						\$ 4,773.60

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	106.00	4,773.60						\$ 4,773.60
	<b>TOTALS</b>	106.00	4,773.60						\$ 4,773.60

Approver's Signature:

**TICKET TOTAL: \$ 4,773.60**

Approver's Printed Name:

Approval Date:

Approval Email:

Page 1 of 1

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

**INVOICE: IN235340**  
**PROFORMA: INP242645**

**DATE:** 1/18/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

FURNISHED LABOR 12/30/20-12/31/20

VR-252 950/65

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z219700	Skilled Labor 37	24.00	65.28	\$1,566.72
	<b>Z219700</b>	<b>Total:</b>			<b>\$1,566.72</b>
Charles Howell	Z220532	Skilled Labor 21	25.00	48.96	\$1,224.00
	<b>Z220532</b>	<b>Total:</b>			<b>\$1,224.00</b>
Mark Snowden	Z220758	Skilled Labor 39	25.00	67.32	\$1,683.00
	<b>Z220758</b>	<b>Total:</b>			<b>\$1,683.00</b>
FXDiscounts		6% DISCOUNT			(268.42)

**SUBTOTAL:** **\$4,205.30****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$4,205.30**



01/12/2021

TICKET#: **Z219700**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**December 30, 2020**WEEK END:  
**January 05, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Carl Anthony Ledet Jr.	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00						8.00	\$
	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252 950/65	\$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 5,483.52
Employee Totals				12.00	12.00	20.00	12.00	12.00	12.00	12.00		92.00	\$ 5,483.52

DATE	COMMENTS
12/30/2020	crew change didn't get on platform till 1:30 made rounds check on everything everything was running good
12/31/2020	made morning round checking over all rotating equipment washed down compressor skid changed out diesel gen racor filter due to having water in both of them drain and cleaned out the bottom water traps tried to go to satellite platforms but could get on them due to wave height helped operator with daily duties
01/01/2021	holiday
01/01/2021	made morning rounds checked over all rotating equipment soaped down gas generator didn't wash due to it being on helped operator with daily projects and monitored equipment through out the day
01/03/2021	made morning rounds checked all rotating equipment got on boat went to 253h to unwired generator and helped operator load chemical on boat to go to 252 i went to 252i off loaded pump and all chemicals for the well that we will pump into the well tomorrow

## CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	84.00	5,483.52						\$ 5,483.52
<b>TOTALS</b>	<b>92.00</b>	<b>5,483.52</b>						<b>\$ 5,483.52</b>

## PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,483.52						\$ 5,483.52
<b>TOTALS</b>	<b>92.00</b>	<b>5,483.52</b>						<b>\$ 5,483.52</b>

\$1,566.72

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>January 11, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

TICKET TOTAL: \$ **5,483.52**



01/12/2021

TICKET#: **Z220532**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**December 30, 2020**WEEK END:  
**January 05, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	<del>01/01 Fri</del>	<del>01/02 Sat</del>	<del>01/03 Sun</del>	<del>01/04 Mon</del>	<del>01/05 Tue</del>		Hours	Totals
Charles Howell	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00						8.00	\$
	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252 950/65	\$48.960	12.00	13.00	12.00	12.00	12.00	12.00	12.00		85.00	\$ 4,161.60
Employee Totals				12.00	13.00	20.00	12.00	12.00	12.00	12.00		93.00	\$ 4,161.60

DATE	COMMENTS
12/31/2020	1hr 12am-1am compressor shut in
01/01/2021	holiday

CHARGE CODE  
SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	85.00	4,161.60						\$ 4,161.60
<b>TOTALS</b>	93.00	4,161.60						\$ 4,161.60

PROJECT  
SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	4,161.60						\$ 4,161.60
<b>TOTALS</b>	93.00	4,161.60						\$ 4,161.60

\$1,224.00

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	January 11, 2021
Approval Email:	lenny.scelfo@schooneroil.com

TICKET TOTAL: \$ **-4,161.60**



01/12/2021

TICKET#: **Z220758**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 30, 2020**

WEEK END:  
**January 05, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 shelf Production**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Mark Snowden	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00						8.00	\$
	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252 950/65	\$67.320	12.00	13.00	12.00	12.00	13.00	12.00	15.00		89.00	\$ 5,991.48
Employee Totals				12.00	13.00	20.00	12.00	13.00	12.00	15.00		97.00	\$ 5,991.48

DATE	COMMENTS
12/31/2020	1hr 12am to 1am Isl Treater
01/01/2021	holiday
01/03/2021	1hr 10pm o 11pm psh comp 2nd stage
01/05/2021	3hrs 6pm to 9pm Platform shutin lining out production

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	89.00	5,991.48						\$ 5,991.48
<b>TOTALS</b>	97.00	5,991.48						\$ 5,991.48

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	97.00	5,991.48						\$ 5,991.48
<b>TOTALS</b>	97.00	5,991.48						\$ 5,991.48

**Billing Information**

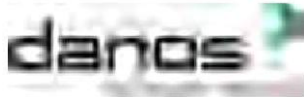
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	1/5/21
Signature:	Mark W Snowden

\$1,683.00

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	January 11, 2021
Approval Email:	lenny.scelfo@schooneroil.com

**TICKET TOTAL: \$ 5,991.48**



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN235342**  
**PROFORMA: INP242649**

**DATE:** 1/18/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 1/1/21-1/5/21

VR-252 950/65

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z219700	Skilled Labor 37	60.00	65.28	\$3,916.80
	<b>Z219700</b>	<b>Total:</b>			<b>\$3,916.80</b>
Charles Howell	Z220532	Skilled Labor 21	60.00	48.96	\$2,937.60
	<b>Z220532</b>	<b>Total:</b>			<b>\$2,937.60</b>
Mark Snowden	Z220758	Skilled Labor 39	64.00	67.32	\$4,308.48
	<b>Z220758</b>	<b>Total:</b>			<b>\$4,308.48</b>
FXDiscounts		6% DISCOUNT			(669.77)

**SUBTOTAL:** **\$10,493.11****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$10,493.11**



01/12/2021

TICKET#: **Z219700**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 30, 2020**

WEEK END:  
**January 05, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Carl Anthony Ledet Jr.	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00						8.00	\$
	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252 950/65	\$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 5,483.52
Employee Totals				12.00	12.00	20.00	12.00	12.00	12.00	12.00		92.00	\$ 5,483.52

DATE	COMMENTS
12/30/2020	crew change didn't get on platform till 1:30 made rounds check on everything everything was running good
12/31/2020	made morning round checking over all rotating equipment washed down compressor skid changed out diesel gen racor filter due to having water in both of them drain and cleaned out the bottom water traps tried to go to satellite platforms but could get on them due to wave height helped operator with daily duties
01/01/2021	holiday
01/01/2021	made morning rounds checked over all rotating equipment soaped down gas generator didn't wash due to it being on helped operator with daily projects and monitored equipment through out the day
01/03/2021	made morning rounds checked all rotating equipment got on boat went to 253h to unwired generator and helped operator load chemical on boat to go to 252 i went to 252i off loaded pump and all chemicals for the well that we will pump into the well tomorrow

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	84.00	5,483.52						\$ 5,483.52
<b>TOTALS</b>	<b>92.00</b>	<b>5,483.52</b>						<b>\$ 5,483.52</b>

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,483.52						\$ 5,483.52
<b>TOTALS</b>	<b>92.00</b>	<b>5,483.52</b>						<b>\$ 5,483.52</b>

Approver's Signature: **Lenny Scelfo**

(Electronic)

Approver's Printed Name: **Lenny Scelfo**

Approval Date: **January 11, 2021**

Approval Email: **lenny.scelfo@schooneroil.com**

**\$3,916.80**

**TICKET TOTAL: \$ 5,483.52**



01/12/2021

TICKET#: **Z220532**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**December 30, 2020**

WEEK END:  
**January 05, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	<del>12/30</del> Wed	<del>12/31</del> Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Charles Howell	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00						8.00	\$
	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252 950/65	\$48.960	12.00	13.00	12.00	12.00	12.00	12.00	12.00		85.00	\$ 4,161.60
Employee Totals				12.00	13.00	20.00	12.00	12.00	12.00	12.00		93.00	\$ 4,161.60

DATE	COMMENTS
12/31/2020	1hr 12am-1am compressor shut in
01/01/2021	holiday

**CHARGE CODE  
SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	85.00	4,161.60						\$ 4,161.60
<b>TOTALS</b>	93.00	4,161.60						\$ 4,161.60

**PROJECT  
SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	4,161.60						\$ 4,161.60
<b>TOTALS</b>	93.00	4,161.60						\$ 4,161.60

\$2,937.60

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	January 11, 2021
Approval Email:	lenny.scelfo@schooneroil.com

TICKET TOTAL: \$ **-4,161.60**



01/12/2021

TICKET#: **Z220758**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**December 30, 2020**WEEK END:  
**January 05, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 shelf Production**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	<del>12/30</del> Wed	<del>12/31</del> Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Mark Snowden	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00						8.00	\$
	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252 950/65	\$67.320	12.00	13.00	12.00	12.00	13.00	12.00	15.00		89.00	\$ 5,991.48
Employee Totals				12.00	13.00	20.00	12.00	13.00	12.00	15.00		97.00	\$ 5,991.48

DATE	COMMENTS
12/31/2020	1hr 12am to 1am Isl Treater
01/01/2021	holiday
01/03/2021	1hr 10pm o 11pm psh comp 2nd stage
01/05/2021	3hrs 6pm to 9pm Platform shutin lining out production

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	HOLIDAY 950/65	8.00							\$
	VR-252 950/65	89.00	5,991.48						\$ 5,991.48
	<b>TOTALS</b>	97.00	5,991.48						\$ 5,991.48

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	97.00	5,991.48						\$ 5,991.48
	<b>TOTALS</b>	97.00	5,991.48						\$ 5,991.48

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	1/5/21
Signature:	Mark W Snowden

\$4,308.48

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	January 11, 2021
Approval Email:	lenny.scelfo@schooneroil.com

TICKET TOTAL: \$ **5,991.48**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN236377**  
**PROFORMA: INP243683**

**DATE:** 1/26/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 1/6/21-1/13/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z221016	Skilled Labor 37	90.00	65.28	\$5,875.20
	<b>Z221016</b>	<b>Total:</b>			<b>\$5,875.20</b>
Charles Howell	Z221938	Skilled Labor 21	91.00	48.96	\$4,455.36
	<b>Z221938</b>	<b>Total:</b>			<b>\$4,455.36</b>
Mark Snowden	Z222211	Skilled Labor 39	92.00	67.32	\$6,193.44
	<b>Z222211</b>	<b>Total:</b>			<b>\$6,193.44</b>
FXDiscounts		6% DISCOUNT			(991.44)

**SUBTOTAL:** **\$15,532.56****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$15,532.56**





01/26/2021

TICKET#: **Z221016**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**January 06, 2021**

WEEK END:  
**January 13, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue	01/13 Wed	Hours	Totals
Carl Anthony Ledet Jr.	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252	\$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,875.20
Employee Totals				12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,875.20

DATE	COMMENTS
01/06/2021	made morning rounds washed down gas and diesel generator skids start compressor esd the platform started compressor again for coming back on line with 253i platform ran and monitored compressor throughout the day
01/07/2021	made morning rounds fixed satellite for the tv due to high winds and weather through out the night helped operators with daily routines tighten belts on gas gen
01/08/2021	made morning rounds helped operators with daily routines
01/09/2021	made morning rounds helped operators with daily routines
01/10/2021	made morning rounds helped operators with daily routines
01/11/2021	made morning rounds helped operators with daily routines
01/12/2021	made morning rounds helped operators with daily routines
01/13/2021	crew change day

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	90.00	5,875.20						\$ 5,875.20
	TOTALS	90.00	5,875.20						\$ 5,875.20

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	90.00	5,875.20						\$ 5,875.20
	TOTALS	90.00	5,875.20						\$ 5,875.20

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-18-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	January 18, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ 5,875.20





01/26/2021

TICKET#: **Z221938**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**January 06, 2021**

WEEK END:  
**January 13, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue	01/13 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 vr-252	\$48.960	12.00	12.00	12.00	12.00	12.00	13.00	12.00	6.00	91.00	\$ 4,455.36
Employee Totals				12.00	12.00	12.00	12.00	12.00	13.00	12.00	6.00	91.00	\$ 4,455.36

DATE	COMMENTS
01/11/2021	1hr 7pm-8pm PSL on fuel gas

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	91.00	4,455.36						\$ 4,455.36
	<b>TOTALS</b>	91.00	4,455.36						\$ 4,455.36

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	91.00	4,455.36						\$ 4,455.36
	<b>TOTALS</b>	91.00	4,455.36						\$ 4,455.36

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-18-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	January 18, 2021
Approval Email:	mark.freeman@schooneroil.com

**TICKET TOTAL: \$ 4,455.36**



01/26/2021

TICKET#: **Z222211**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**January 06, 2021**

WEEK END:  
**January 13, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue	01/13 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 vr-252	\$67.320	13.00	13.00	12.00	12.00	13.00	13.00	12.00	4.00	92.00	\$ 6,193.44
Employee Totals				13.00	13.00	12.00	12.00	13.00	13.00	12.00	4.00	92.00	\$ 6,193.44

DATE	COMMENTS
01/06/2021	1/5/21 1hr 10pm to 11pm compressor problems
01/07/2021	1hour 2am to 3am p/f shut-in
01/10/2021	1hour 10pm to 11pm fixing storm damage
01/11/2021	1hour 1am to 2am p/f shut-in

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	92.00	6,193.44						\$ 6,193.44
	<b>TOTALS</b>	92.00	6,193.44						\$ 6,193.44

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	92.00	6,193.44						\$ 6,193.44
	<b>TOTALS</b>	92.00	6,193.44						\$ 6,193.44

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	1-18-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	January 18, 2021
Approval Email:	mark.freeman@schooneroil.com

**TICKET TOTAL: \$ 6,193.44**



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN236569**  
**PROFORMA: INP241180**

**DATE:** 1/27/2021

**CONTRACT:** CON101624

**CUST ACCT:** CUS451

**TERMS:** Net30

**Castex Offshore, Inc.**

333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/257

Contact: Lenny Scelfo

**Project ID:** JOB104558.036    **Project Name:** 4420281 - Castex Offshore - VR252 - Generator Maintenance

**PO:**

**AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
<b>On-Account</b>					
	Labor Ticket No. 11816, 12/4/20				248.00
	Labor Ticket No. 11817, 12/5/20				1,512.00
	Labor Ticket No. 11818, 12/5/20				504.00
	Labor Ticket No. 11819, 12/6/20				168.00

**SUBTOTAL:** **\$2,432.00**

**SALES TAX:** **\$0.00**

**INVOICE TOTAL:** **\$2,432.00**

PRODUCING CONFIDENCE

3870 West Main Street  
Gray, LA 70350  
Phone: 985.219.3313

Ticket No.

Job No.

Public Rate Sheet

Job Complete?

1045581818  
4454-5818  
YES YES NO NO

LEGAL CUSTOMER NAME:

CALL OUT CONTACT:

CORPORATE ADDRESS:

CITY, STATE:

EMPLOYEE #:

VEH. #

EMPLOYEE NAME

ZIP:

LEASE:

WELL:

FIELD:

PO #:

AFE #:

GLT:

DATE

12-5-20

START

STOP

HOURS

CLASSIFICATION

RATE

AMOUNT

Driver/Engine Make:

MODEL

SN

KW Rating

RPM

Volt P-P

Volt P-N

Frame

Brand/Model/Model

Exciter Volts No Load

Exciter Volts Full Load

Exciter Field Resistance

AMPs Full Platform

Motor HP

Motor Frame Type

Classification Type

Voltage

APM

Phase/Phase

Engine Oil

Water Temp

Motor Name Brand

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS

Transmit to T-99 Transmittal etc.

Castex

Location: PR-252

Date: 12-5-20

AFE # or LOE: Loe 950/257

Print Name: Lenny Scott

Signature: Lenny Scott

Mileage:

Destination Traveled:

Rate Per Mile:

Parts Ticket #

Mileage billable?

YES

NO

Per Diem

Per Day

Per Night

Mileage to be billed, Costs \$

Labor Subtotal \$

Per Diem \$

Hotel Charge \$

Mileage Cost \$

Tool Box Rental \$

Delivery Cost \$

Parts Ticket \$

Applicable Tax \$

Grand Total \$

By signing here, you agree to the rate listed above and Danco's terms and conditions linked below

<https://www.dancoproducingconfidence.com/danco-services-terms-and-conditions>

EMPLOYEE

SIGNATURE

DATE

PRINT NAME

PHONE

CUSTOMER

SIGNATURE

DATE

PRINT NAME

PHONE

STARK PRINTING, INC. #12426

# danos

PROFESSIONAL SERVICE

1070 West Main Street  
Olathe, KS 66050  
Phone: 985 219 1113

Ticket No.

11317

Job No.

1044558-036

Vehicle Make/Model

Year/Engine/Type

FEDERAL CUSTOMER NAME

CALL OUT CONTACT

CORPORATE ADDRESS

CITY, STATE

EMPLOYEE #

VEHICLE

DATE

EMPLOYEE NAME

START

STOP

REPAIRS

CLASSIFICATION

RATE

AMOUNT

12-5-00	100	Yon Cheramie	0800	1800	15	General Maintenance	5.11	15.12
12-5-00					18		84	1512

Driver/Engine Make:

Caterpillar

Model

SIN

MODEL

SIN

Driven Equipment Make:

MODEL

SIN

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Front End 1/2 in. Vp 252  
Service Light Green  
On Road over - Set valve lock (valve lock)  
Replaced air filter, replaced oil, replaced fuel filter  
Changed oil + filter, replaced fuel filter  
Changed oil + filter, on gas (cost 6.349)

Mileage:	Rate Per Mile:	Mileage billable?	YES	NO
Destination Traveled:	Parts ticket#	Mileage to be billed, Costs \$		
Per Diem:	Per Day	Labor Subtotal \$	1512	
Hotel:	Per Night	Per Diem \$		
		Hotel Charge \$		
		Mileage Cost \$		
		Tool Box Rental \$		
		Delivery Cost \$		
		Parts Ticket \$		
		Applicable Tax \$		
		Grand Total \$	1512	
Signature: <u>Yon Cheramie</u>		1512 RH		

EMPLOYEE	CUSTOMER
SIGNATURE: <u>Yon Cheramie</u>	SIGNATURE
EMPLOYEE	CUSTOMER
PRINT NAME: <u>Yon Cheramie</u>	PRINT NAME
TOTAL HOURS	CUSTOMER
REGULAR	PHONE #

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313Ticket No. **11818**  
**164558.036**  
Job No. **44-37-261**Public Rate Sheet  
Job Complete?☒ YES ☐ NO  
☒ YES ☐ NO

LEGAL CUSTOMER NAME:	<b>Castex</b>		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	<b>VR-252</b>
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:	<b>Yon Cheranik</b>		AFE #:	
VEH. #	<b>12-24</b>		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12-30	Yon Cheranik	8:00	24:00	6	DRILL RIG	84	504.00
				10		84	504
Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL	<b>3408</b>	RPM	<b>1800</b>	Exciter Volts Full Load		Voltage	
S/N		Volt P-P		Exciter Field Resistance		AMPs Phase/Phase	
Driven Equipment Make:		Volt P-N		AMPs Full Platform		Engine Oil	<b>80</b>
MODEL		Frame		Motor HP		Water Temp	<b>170</b>
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

**hard work had to fix FCY****Castex**Location: **VR-252**Date: **12-5-20**AFE # or LOE: **101 950/257**Print Name: **Lenny Scott**Signature: **[Signature]**

Mileage:	Rate Per Mile:	Mileage billable?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Destination Traveled:	Parts ticket#	Mileage to be billed. Costs \$	
Per Diem:	Per Day	Labor Subtotal \$	<b>504</b>
Hotel:	Per Night	Per Diem \$	
		Hotel Charge \$	
		Mileage Cost \$	
		Tool Box Rental \$	
		Delivery Cost \$	
		Parts Ticket \$	
		Applicable Tax \$	
		Grand Total \$	<b>504.00</b>

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE:	<b>Yon Cheranik</b>	CUSTOMER SIGNATURE:	
EMPLOYEE PRINT NAME:	<b>Yon Cheranik</b>	CUSTOMER PRINT NAME:	
TOTAL HOURS:		CUSTOMER PHONE #	
REGULAR	OVERTIME		

STAR PRINTING, INC. #12428



# danos

PRODUCING CONFIDENCE

3870 West Main Street  
Gray, LA 70359  
Phone: 905 210 3313

Ticket No.

11819

Job No.

104558 036

Public Site Sheet

Job Description

LEGAL CUSTOMER NAME:	Castex		LEASE	
CALL OUT CONTACT:			WELL	
CORPORATE ADDRESS:			FIELD	CR-252
CITY, STATE:		ZIP	PO	
EMPLOYEE #:	YONCHERAMIE		AFE	
VEH. #			CL	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12-6-20	YONCHERAMIE	12:00	02:00	2	Driver Mech.	84	168.00

Driver/Engine Make:		Ext. Range			
MODEL		RPM			
SIN		VEH. #			
Driver Equipment Make:		VEH. #			
MODEL					
SIN					

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS	
Location:	VAZCO Ref. of Jack Room Log.
Date:	12/27/2021
AFE# or IOE:	IOE 950/257
Print Name:	Lenny Scelfo
Signature:	<i>Lenny Scelfo</i>

Mileage:	Rate Per Mile:	Mileage billable?	YES	NO
Destination Traveled:	Parts tickets?	Mileage to be billed. Costs \$		
Per Diem:	Per Day	Labor Subtotal \$	168.00	
Hotel:	Per Night	Per Diem \$		
		Hotel Charge \$		
		Mileage Cost \$		
		Tool Box Rental \$		
		Delivery Cost \$		
		Parts Ticket \$		
		Applicable Tax \$		
		Grand Total \$	168.00	

By signing this, you agree to the rate listed above and Danos's rate and conditions listed below  
<https://www.danosproducingconfidence.com/danos-services/terms-and-conditions>

EMPLOYEE	<i>Yon Cheramie</i>	CUSTOMER	<i>Cory Blaisson</i>
EMPLOYEE	Yon Cheramie	CUSTOMER	
EMPLOYEE		CUSTOMER	
EMPLOYEE		CUSTOMER	
EMPLOYEE		CUSTOMER	
EMPLOYEE		CUSTOMER	

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**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN236646**  
**PROFORMA: INP231482**

**DATE:** 1/28/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB103125**LOCATION:** XE10058 - Ship Shoal 58**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
William Shane Collins	Z196450	Skilled Labor 29	42.00	57.12	\$2,399.04
	<b>Z196450</b>	<b>Total:</b>			<b>\$2,399.04</b>

**SUBTOTAL:** **\$2,399.04****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$2,399.04**



01/28/2021

TICKET#: **Z196450**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10058 - Ship Shoal 58**

WEEK START:

**September 09, 2020**

WEEK END:

**September 15, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **21 and 21 Shift**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue		Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB103125 ss-58	\$57.120	6.00	6.00	6.00	6.00	6.00	6.00	6.00		42.00	\$ 2,399.04
	AXW2SKL02984 Skilled Labor 29-84 hr wk	<del>JOB104488 ss-76</del>	<del>\$57.120</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>		<del>42.00</del>	<del>\$ 2,399.04</del>
Employee Totals				12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 4,798.08

CHARGE CODE  
SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SS-58	42.00	2,399.04						\$ 2,399.04
<del>SS-76</del>	<del>42.00</del>	<del>2,399.04</del>						<del>\$ 2,399.04</del>
TOTALS	84.00	4,798.08						\$ 4,798.08

PROJECT  
SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103125	42.00	2,399.04						\$ 2,399.04
<del>JOB104488</del>	<del>42.00</del>	<del>2,399.04</del>						<del>\$ 2,399.04</del>
TOTALS	84.00	4,798.08						\$ 4,798.08

Approver's Signature:

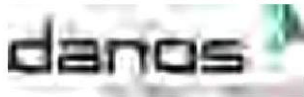
(Electronic)

**Lenny Scelfo**Approver's Printed Name: **Lenny Scelfo**Approval Date: **September 21, 2020**Approval Email: **LScelfo@castexenergy.com**

TICKET TOTAL: \$

\$2,399.04

~~4,798.08~~

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN236656**  
**PROFORMA: INP231466**

**DATE:** 1/28/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB103543**LOCATION:** XE10122 - SMI 122**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Patrick Jordan Landry	Z197776	Skilled Labor 13	28.00	40.80	\$1,142.40
	<b>Z197776</b>	<b>Total:</b>			<b>\$1,142.40</b>
FXDiscounts		6% DISCOUNT			(68.54)

**SUBTOTAL:** **\$1,073.86****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$1,073.86**



01/28/2021

TICKET#: **Z197776**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10160 - South Marsh Island 160**

WEEK START:

**September 09, 2020**

WEEK END:

**September 15, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue		Hours	Totals
Patrick Jordan Landry	AXW2SKL01384 Skilled Labor 13-84 hr wk	<del>JOB103900</del> 950-65 EI-224	<del>\$40.800</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>		<del>28.00</del>	<del>\$ 1,142.40</del>
	AXW2SKL01384 Skilled Labor 13-84 hr wk	JOB103543 950-65 sm-122	\$40.800	4.00	4.00	4.00	4.00	4.00	4.00	4.00		28.00	\$ 1,142.40
	AXW2SKL01384 Skilled Labor 13-84 hr wk	<del>JOB103126</del> 950-65 sm-160	<del>\$40.800</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>	<del>4.00</del>		<del>28.00</del>	<del>\$ 1,142.40</del>
	Employee Totals			12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 3,427.20

CHARGE CODE  
SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
<del>950-65 EI-224</del>	<del>28.00</del>	<del>1,142.40</del>						<del>\$ 1,142.40</del>
950-65 SM-122	28.00	1,142.40						\$ 1,142.40
<del>950-65 SM-160</del>	<del>28.00</del>	<del>1,142.40</del>						<del>\$ 1,142.40</del>
TOTALS	84.00	3,427.20						\$ 3,427.20

PROJECT  
SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103126	28.00	1,142.40						\$ 1,142.40
JOB103543	28.00	1,142.40						\$ 1,142.40
JOB103900	28.00	1,142.40						\$ 1,142.40
TOTALS	84.00	3,427.20						\$ 3,427.20

Approver's Signature: **Lenny Scelfo**

(Electronic)

Approver's Printed Name: **Lenny Scelfo**Approval Date: **September 25, 2020**Approval Email: **LScelfo@castexenergy.com**TICKET TOTAL: \$ **3,427.20**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: CM104193**  
**PROFORMA: INP244171**

**DATE:** 1/29/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB103125**LOCATION:** XE10058 - Ship Shoal 58**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

DISCOUNT FOR INVOICE IN236646

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
FXDiscounts		6% DISCOUNT			(143.94)

**SUBTOTAL:** (\$143.94)**SALES TAX:** \$0.00**INVOICE TOTAL:** (\$143.94)



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN236646**  
**PROFORMA: INP231482**

**DATE:** 1/28/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB103125**LOCATION:** XE10058 - Ship Shoal 58**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
William Shane Collins	Z196450	Skilled Labor 29	42.00	57.12	\$2,399.04
	<b>Z196450</b>	<b>Total:</b>			<b>\$2,399.04</b>

**SUBTOTAL:** \$2,399.04**SALES TAX:** \$0.00**INVOICE TOTAL:** **\$2,399.04**



01/28/2021

TICKET#: **Z196450**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10058 - Ship Shoal 58**

WEEK START:

**September 09, 2020**

WEEK END:

**September 15, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **21 and 21 Shift**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue		Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB103125 ss-58	\$57.120	6.00	6.00	6.00	6.00	6.00	6.00	6.00		42.00	\$ 2,399.04
	AXW2SKL02984 Skilled Labor 29-84 hr wk	<del>JOB104488 ss-76</del>	<del>\$57.120</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>	<del>6.00</del>		<del>42.00</del>	<del>\$ 2,399.04</del>
Employee Totals				12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 4,798.08

CHARGE CODE  
SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SS-58	42.00	2,399.04						\$ 2,399.04
<del>SS-76</del>	<del>42.00</del>	<del>2,399.04</del>						<del>\$ 2,399.04</del>
TOTALS	84.00	4,798.08						\$ 4,798.08

PROJECT  
SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103125	42.00	2,399.04						\$ 2,399.04
<del>JOB104488</del>	<del>42.00</del>	<del>2,399.04</del>						<del>\$ 2,399.04</del>
TOTALS	84.00	4,798.08						\$ 4,798.08

Approver's Signature:

(Electronic)

**Lenny Scelfo**Approver's Printed Name: **Lenny Scelfo**Approval Date: **September 21, 2020**Approval Email: **LScelfo@castexenergy.com**

TICKET TOTAL: \$

\$2,399.04

~~4,798.08~~

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN236858**  
**PROFORMA: INP244159**

**DATE:** 1/29/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 1/13/21-1/19/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Scott Michael Sonnier	Z223592	Skilled Labor 25	87.00	53.04	\$4,614.48
	<b>Z223592</b>	<b>Total:</b>			<b>\$4,614.48</b>
John David Prejean	Z223749	Skilled Labor 27	88.00	55.08	\$4,847.04
	<b>Z223749</b>	<b>Total:</b>			<b>\$4,847.04</b>
FXDiscounts		6% DISCOUNT			(567.69)

**SUBTOTAL:** **\$8,893.83****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$8,893.83**



01/28/2021

TICKET#: **Z223592**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**January 13, 2021**WEEK END:  
**January 19, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/13 Wed	01/14 Thu	01/15 Fri	01/16 Sat	01/17 Sun	01/18 Mon	01/19 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 vr-252	\$53.040	15.00	12.00	12.00	12.00	12.00	12.00	12.00		87.00	\$ 4,614.48
Employee Totals				15.00	12.00	12.00	12.00	12.00	12.00	12.00		87.00	\$ 4,614.48

DATE	COMMENTS
01/13/2021	Crew change

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	87.00	4,614.48						\$ 4,614.48
	<b>TOTALS</b>	87.00	4,614.48						\$ 4,614.48

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	87.00	4,614.48						\$ 4,614.48
	<b>TOTALS</b>	87.00	4,614.48						\$ 4,614.48

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-21-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	January 21, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ 4,614.48



01/28/2021

TICKET#: **Z223749**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**January 13, 2021**

WEEK END:  
**January 19, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/13 Wed	01/14 Thu	01/15 Fri	01/16 Sat	01/17 Sun	01/18 Mon	01/19 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	\$ 4,847.04
Employee Totals				15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	\$ 4,847.04

DATE	COMMENTS
01/13/2021	Crew Change.
01/17/2021	Finishing up construction.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	88.00	4,847.04						\$ 4,847.04
	<b>TOTALS</b>	88.00	4,847.04						\$ 4,847.04

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	88.00	4,847.04						\$ 4,847.04
	<b>TOTALS</b>	88.00	4,847.04						\$ 4,847.04

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-21-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	January 21, 2021
Approval Email:	mark.freeman@schooneroil.com

**TICKET TOTAL: \$ 4,847.04**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN237517**  
**PROFORMA: INP244823**

**DATE:** 2/4/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 1/20/21-1/26/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Scott Michael Sonnier	Z225073	Skilled Labor 25	89.00	53.04	\$4,720.56
	<b>Z225073</b>	<b>Total:</b>			<b>\$4,720.56</b>
John David Prejean	Z225482	Skilled Labor 27	87.00	55.08	\$4,791.96
	<b>Z225482</b>	<b>Total:</b>			<b>\$4,791.96</b>
FXDiscounts		6% DISCOUNT			(570.75)

**SUBTOTAL:** **\$8,941.77****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$8,941.77**





02/02/2021

TICKET#: **Z225073**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**January 20, 2021**WEEK END:  
**January 26, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/20 Wed	01/21 Thu	01/22 Fri	01/23 Sat	01/24 Sun	01/25 Mon	01/26 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 Vr-252	\$53.040	12.00	14.00	12.00	12.00	12.00	12.00	15.00		89.00	\$ 4,720.56
Employee Totals				12.00	14.00	12.00	12.00	12.00	12.00	15.00		89.00	\$ 4,720.56

DATE	COMMENTS
01/21/2021	Assisted night guy with compressor going down.
01/26/2021	3 hrs for crew change on 1/27/21

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	89.00	4,720.56						\$ 4,720.56
	<b>TOTALS</b>	89.00	4,720.56						\$ 4,720.56

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	89.00	4,720.56						\$ 4,720.56
	<b>TOTALS</b>	89.00	4,720.56						\$ 4,720.56

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-28-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	January 28, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ **4,720.56**



02/02/2021

TICKET#: **Z225482**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**January 20, 2021**

WEEK END:  
**January 26, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/20 Wed	01/21 Thu	01/22 Fri	01/23 Sat	01/24 Sun	01/25 Mon	01/26 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	\$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	\$ 4,791.96
Employee Totals				12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	\$ 4,791.96

DATE	COMMENTS
01/26/2021	Crew Change

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	87.00	4,791.96						\$ 4,791.96
	<b>TOTALS</b>	87.00	4,791.96						\$ 4,791.96

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	87.00	4,791.96						\$ 4,791.96
	<b>TOTALS</b>	87.00	4,791.96						\$ 4,791.96

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>February 01, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

**TICKET TOTAL: \$ 4,791.96**



US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
www.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

INVOICE: IN239314  
PROFORMA: INP246526

DATE: 2/23/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

LOE#: 950/251  
Contact: Mark Freeman

Project ID: JOB104545.058 Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor,Starter,Part

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Part Delivery Ticket #: PT46210193961, 2/18/21

2,870.21

SUBTOTAL: \$2,870.21  
SALES TAX: \$0.00  
INVOICE TOTAL: \$2,870.21



US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
www.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PROFORMA: INP246526

DATE: 2/22/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Project ID: JOB104545.058 Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor, Starter, Part

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Part Delivery Ticket #: PT46210193961, 2/18/21

2,870.21

Castex Offshore  
Location VR 252A  
Date 2-23-21  
AFE# or LOE 950 / 251  
Print Name Mark Freeman  
Signature *Mark Freeman*

Approver's  
Signature:

Printed  
Name:

Date:

SUBTOTAL: **\$2,870.21**

SALES TAX: **\$0.00**

INVOICE TOTAL: **\$2,870.21**

Platform Email vr252a@castlexenergy.com  
Phone # 281-560-2422  
Ship To: EPS Dock C/O Castex Energy  
24865 HWY 333  
Abbeville, LA 70510



**PLATFORM** vr252a@schooneroil.com

[illegible]

Approved By: **Mark Freeman**

**PRODUCING CONFIDENCE™**

**Part Delivery Ticket #:** PT46210193961

**Date:** 02/18/2021

**Description:** Motor, Motor Starter Parts Sale

**Customer:** Castex Offshore, Inc.

**Field:** VR 252

**Job Number/AX** 4621019/JOB104545.058

**PO/AFE #:** 252A

**Number:**

**Job Description:** LACT motor, motor starter parts sale

PO #	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333309	Teco Motor 7.5HP CAT EP7/52	-	1.00	EA	\$843.750	\$843.75
0333309	INBOUND FREIGHT	-	1.00	EA	\$159.538	\$159.54
0333311	VSP-3301-31 Valve, Versa, Pneumatic, Brass, 3-Way, 1/4 In Connections, Spring	-	2.00	EA	\$181.550	\$363.10
0333312	MOTOR STARTER A200M1CAC	-	1.00	EA	\$608.362	\$608.36
0333387	H43 HEATER ELEMENT	-	3.00	EA	\$26.250	\$78.75
0333387	MOTOR STARTER A200M1CAC	-	1.00	EA	\$608.362	\$608.36
0333387	HEATERS H43 (SET OF 3X)	-	1.00	EA	\$78.750	\$78.75
0333311	INBOUND FREIGHT	-	1.00	EA	\$129.600	\$129.60
<b>Total</b>						<b>\$2,870.21</b>

<b>Delivered By</b>		<b>Received By (Print)</b>	
<b>Comments</b>		<b>Signature &amp; Date</b>	



# danos



PRODUCING CONFIDENCE™

Shipping Ticket #: SM46210192432

Date: 02/01/2021

Description: Motor, Motor Starter Parts Sale

Customer: Castex Offshore, Inc.

Field: VR 252

Job Number: 4621019

PO/AFE #: 252A

AX Proj Number: JOB104545.058

Ship To: Castex Offshore, Inc. VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333309	Teco Motor 2 Cat EP7/52			1.00	EA
0333311	VSP-3301-31 Valve, Versa, Pneumatic, Brass, 3-Way, 1/4 In Connections, Spring			2.00	EA
0333312	MOTOR STARTER A200M1CAC			1.00	EA
0333312	HEATERS H43 (SET OF 3X)			1.00	EA
0333387	MOTOR STARTER A200M1CAC			1.00	EA
0333387	HEATERS H43 (SET OF 3X)			3.00	EA

2 Packages

Delivered By		Received By (Print)	<i>AK VLS</i>
Comments		Signature & Date	<i>2-5-21 H0063</i>

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
cdi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN239320**  
**PROFORMA: INP246527**

**DATE:** 2/23/2021**CONTRACT:** CON101624**CUST ACCT:** CUS451**TERMS:** Net30

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

**LOE#:** 950/251**Contact:** J. Ewing / Mark Freeman**Project ID:** JOB104545.058    **Project Name:** 4621019-Castex Offshore-VR252-PO252A-LACT Motor,Starter,Part**PO:****AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
<b>On-Account</b>					
	Labor Ticket No. 011821 000001, 1/18-1/19/21				2,479.00
	Labor Ticket No. 011821 000001.02, 1/20-1/22/21				3,269.00

**SUBTOTAL:** \$5,748.00**SALES TAX:** \$0.00**INVOICE TOTAL:** \$5,748.00



US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PROFORMA: INP246527

DATE: 2/22/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Contact: J. Ewing

Project ID: JOB104545.058 Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor, Starter, Part

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Labor Ticket No. 011821 000001, 1/18-1/19/21	2,479.00
Labor Ticket No. 011821 000001.02, 1/20-1/22/21	3,269.00

Castex Offshore

Location VR 252A

Date 2-23-21

AFE# or LOE 950 / 251

Print Name Mark Freeman

Signature *Mark Freeman*

Approver's  
Signature:

Printed  
Name:

Date:

SUBTOTAL: \$5,748.00

SALES TAX: \$0.00

INVOICE TOTAL: \$5,748.00



PRODUCING CONFIDENCE

1878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313Ticket No. 011821 000001  
Job No. 104545.058Public Rate Sheet ☐ YES ☐ NO  
Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:	CASTEX OFFSHORE		LEASE:	VR - 252 A
CALL OUT CONTACT:	JUDE EWING		WELL:	
CORPORATE ADDRESS:			FIELD:	
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/18/2021	CHARLES A. CLAR	1:00 AM	8:00 PM	19.00	ELECTRICAL SERVICE TECH	\$79.00	\$1,501.00
1/19/2021	CHARLES A. CLAR	6:00 AM	6:00 PM	12.00	ELECTRICAL SERVICE TECH	\$79.00	\$948.00
				0.00		\$0.00	\$0.00
				0.00		\$0.00	\$0.00
				0.00		\$0.00	\$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		VOLTS/HP		Exciter Field Resistance		AMPS Phase-Phase	
Driven Equipment Make:		Volts/HP		AMPS Full Load		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name: Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

1/18/2021 01:00AM DRIVE TO EPS DOCK TO ARRIVE AT 02:00AM  
ARRIVED AT VR - 252 A - RECEIVE ORIENTATION - RECEIVE INFORMATION ON ISSUES THAT NEED TO BE ADDRESSED - JSA  
POTABLE WATER PUMP - DETERMINE THAT THE CONTACTOR IS NOT EVERGIZING TO PULL THE MAGNET TO SUPPLY VOLTAGE  
PIPELINE PUMP #2 - TROUBLESHOOT THE MOTOR FINDING THAT THE AMP DRAW REACHES 19 AMPS ON A 15 AMP BREAKER TRIPPING THE OVERLOAD AS THE MOTOR HUMS AND WONT TURN A FULL CYCLE  
GENERATOR WENT DOWN - MASSISTED OPERATIONS WITH A SOLINOID TIEN INTO THE SDV THAT WOULD NOT ALLOW PRESSURE TO  
FLOW AFTER PERMISSIVES WERE CLEARED - TESTED SUPPLY VOLTAGE TO THE SOLINOID DETERMINEU THAT IT SHOULD BE SHIFTING  
REBUILT THE SOLINOID AND PUT IN ON LINE - FIRE AND GAS PANEL LOST POWER - REPLACED THE FUSE TO BRING THE ANALOG PANEL  
BACK ONLINE BUT THE SMOKE AND THERMAL PANEL DISPLAYS A GROUND FAULT AND THE GAS DETECTORS ARE OFFLINE - FOUND THAT  
THE GAS DETECTOR CONTROL MODUEL WAS DAMADGLD TO A SHORT OR MALFUNCTION OF THE POWER SUPPLY WITHIN THE DEVICE  
TECH WAS CALLED TO SERVICE THE DEVICE  
1/19/2021 PREPE THE TOOL ROOM TO INSTALL POWER TO SUPPLY AIR COMPRESSOR - LIGHT FIXTURE AND RECEPTICALS - WROTE UP  
A PARTS LIST AND SUBMITTED IT TO OPERATIONS - WORKED ON THE LIGHT FIXTURE AT THE ENTERANCE OF THE BUNK HOUSE  
PREPARED THE PIPELINE PUMP #2 TO BE REMOVED WHEN THE NHEW PUMP ARRIVES

Rate per Mile:	\$1.00	Mile	30	Mileage billable?	YES	NO
Dest. Traveled:		Parts tickets		Mileage to be billed. Costs \$	\$30.00	
Per Diem:	\$0.00	Per	0	Labor Subtotal \$	\$2,440.00	
Hotel:	\$0.00	Per	0	Per Diem \$	\$0.00	
<b>Castex</b> Location: <u>VR-252A</u> Date: <u>1-25-21</u> AFE # or LOE: <u>950/251</u> Print Name: <u>Jude Ewing</u> Signature: <u>[Signature]</u>				Hotel Charge \$	\$0.00	
				Mileage Cost \$	\$30.00	
				Tool Box Rental \$	\$0.00	
				Delivery Cost \$	\$0.00	
				Parts Ticket \$	\$0.00	
				Applicable Tax \$	\$0.00	
				Grand Total \$	\$2,479.00	

By signing this form you agree to the rate listed above and Danos terms and conditions linked below  
<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE	Charles A. Claar	CUSTOMER	
SIGNATURE		SIGNATURE	
EMPLOYEE	Charles A. Claar	CUSTOMER	
PRINT NAME		PRINT NAME	
TOTAL HOURS		TOTAL HOURS	
REGULAR 31	CALCULATE	REGULAR	



PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No.

011821 000001

Job No.

104545.058

Public Rate Sheet

YES

NO

Job Complete?

YES

NO

LEGAL CUSTOMER NAME:	CASTEX OFFSHORE			LEASE:	VR - 252 A
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	
CITY, STATE:		ZIP:		PO #:	
EMPLOYEE #:				AFE #:	
VEH. #				GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/20/2021	CHARLES A. CLAAR	6:00 AM	6:00 PM	12:00	ELECTRICAL SERVICE TECH	\$79.00	\$948.00
1/21/2021	CHARLES A. CLAAR	6:00 AM	6:00 PM	12:00	ELECTRICAL SERVICE TECH	\$79.00	\$948.00
1/22/2021	CHARLES A. CLAAR	6:00 AM	11:00 PM	17:00	ELECTRICAL SERVICE TECH	\$79.00	\$1,343.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

1/20/21 - INSTALL FIRE AND GAS DEVICES IN THE WORK SHOP - PREP WORK SHOP FOR POWEER INSTALLATION - WORK WITH FIRE AND GAS TECH TROUBLESHOOTING FIRE PANEL

1/21/21 - REPLACE MAIN PANEL FOR THE FIRE AND GAS SYSTEM - CONTINUE TO PREP WORK SHOP FOR POWER INSTALLATION - WHILE GOING THROUGH THE PARTS BUILDING I FOUND A REBUILD KIT FOR THE CONTACTOR IN THE POTABLE WATER PUMP BREAKER - REBUILT THE CONTACTOR AND PUT THE WATER PUMP BACK IN SERVICE

1/22/21 - WORKED WITH FIRE AND GAS TECH TROUBLESHOOTING FIRE PANEL - CONTINUED TO INSTALL DEVICES IN THE WORK SHOP - TOOK THE BOAT TO THE BEACH

Rate per Mile:	\$1.00	Mile	30	Mileage billable?	X	YES		NO
Dest. Traveled:	INTERCOASTAL CITY	Parts ticket#		Mileage to be billed. Costs \$		\$30.00		
Per Diam:	\$0.00	Per	0	Labor Subtotal \$		\$3,239.00		
Hotel:	\$0.00	Per	0	Per Diam \$		\$0.00		
Castex Offshore				Hotel Charge \$		\$0.00		
Location VR 252A				Mileage Cost \$		\$30.00		
Date 2-23-21				Tool Box Rental \$		\$0.00		
AFE# or LOE 950 / 251				Delivery Cost \$		\$0.00		
Print Name Mark Freeman				Parts Ticket \$		\$0.00		
Signature <i>Mark Freeman</i>				Applicable Tax \$		\$0.00		
				Grand Total \$		\$3,269.00		

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE:	<i>Charles A. Claar</i>	CUSTOMER SIGNATURE:	
EMPLOYEE PRINT NAME:	Charles A. Claar	CUSTOMER PRINT NAME:	
TOTAL HOURS:		CUSTOMER PHONE #	
REGULAR 31	OVERTIME		

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN239406**  
**PROFORMA: INP246739**

**DATE:** 2/24/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 2/3/21-2/10/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Mark Snowden	Z227904	Skilled Labor 39	100.00	67.32	\$6,732.00
	<b>Z227904</b>	<b>Total:</b>			<b>\$6,732.00</b>
Charles Howell	Z228103	Skilled Labor 21	84.00	48.96	\$4,112.64
	<b>Z228103</b>	<b>Total:</b>			<b>\$4,112.64</b>
FXDiscounts		6% DISCOUNT			(650.68)

**SUBTOTAL:** **\$10,193.96****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$10,193.96**





02/16/2021

TICKET#: **Z227904**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**February 03, 2021**WEEK END:  
**February 10, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production****EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	02/03 Wed	02/04 Thu	02/05 Fri	02/06 Sat	02/07 Sun	02/08 Mon	02/09 Tue	02/10 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 vr-252	\$67.320	12.00	12.00	12.00	12.00	16.00	16.00	16.00	4.00	100.00	\$ 6,732.00
Employee Totals				12.00	12.00	12.00	12.00	16.00	16.00	16.00	4.00	100.00	\$ 6,732.00

DATE	COMMENTS
02/07/2021	4hrs 1am to 5am working nights
02/08/2021	4hrs 1am to 5am working nights
02/09/2021	4hrs 1am to 5am working nights

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	100.00	6,732.00						\$ 6,732.00
	<b>TOTALS</b>	100.00	6,732.00						\$ 6,732.00

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	100.00	6,732.00						\$ 6,732.00
	<b>TOTALS</b>	100.00	6,732.00						\$ 6,732.00

**Billing Information**

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	2-11-21
Signature:	Mark Freeman

Approver's Signature: **Mark Freeman**

(Electronic)

Approver's Printed Name: **Mark Freeman**Approval Date: **February 11, 2021**Approval Email: **mark.freeman@schooneroil.com****TICKET TOTAL: \$ 6,732.00**



02/16/2021

TICKET#: **Z228103**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**February 03, 2021**WEEK END:  
**February 09, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	02/03 Wed	02/04 Thu	02/05 Fri	02/06 Sat	02/07 Sun	02/08 Mon	02/09 Tue		Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 4,112.64
Employee Totals				12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	\$ 4,112.64

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	84.00	4,112.64						\$ 4,112.64
	<b>TOTALS</b>	84.00	4,112.64						\$ 4,112.64

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	84.00	4,112.64						\$ 4,112.64
	<b>TOTALS</b>	84.00	4,112.64						\$ 4,112.64

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	2-11-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	February 11, 2021
Approval Email:	mark.freeman@schooneroil.com

**TICKET TOTAL: \$ 4,112.64**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN239409**  
**PROFORMA: INP246743**

**DATE:** 2/24/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 1/27/21-1/31/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z225899	Skilled Labor 21	62.00	48.96	\$3,035.52
	<b>Z225899</b>	<b>Total:</b>			<b>\$3,035.52</b>
Mark Snowden	Z226669	Skilled Labor 39	62.00	67.32	\$4,173.84
	<b>Z226669</b>	<b>Total:</b>			<b>\$4,173.84</b>
FXDiscounts		6% DISCOUNT			(432.56)

**SUBTOTAL:** **\$6,776.80****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$6,776.80**



02/24/2021

TICKET#: **Z225899**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**January 27, 2021**

WEEK END:  
**February 03, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	02/01 Mon	02/02 Tue	02/03 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.32
Employee Totals				14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.32

DATE	COMMENTS
01/27/2021	8hr 6am-2pm crew change

**CHARGE CODE  
SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	4,504.32						\$ 4,504.32
<b>TOTALS</b>	92.00	4,504.32						\$ 4,504.32

**PROJECT  
SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	4,504.32						\$ 4,504.32
<b>TOTALS</b>	92.00	4,504.32						\$ 4,504.32

\$3,035.52

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>February 04, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

**TICKET TOTAL: \$ 4,504.32**



02/24/2021

TICKET#: **Z226669**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**

WEEK START:

**January 27, 2021**

WEEK END:

**February 02, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production****EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	<del>02/01</del> Mon	<del>02/02</del> Tue	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.52
Employee Totals				12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.52

DATE	COMMENTS
01/31/2021	2 hours 1am to 2am 3am to 4am working on heater treater burner

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	86.00	5,789.52						\$ 5,789.52
	<b>TOTALS</b>	86.00	5,789.52						\$ 5,789.52

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	86.00	5,789.52						\$ 5,789.52
	<b>TOTALS</b>	86.00	5,789.52						\$ 5,789.52

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	2/2/2021
Signature:	Mark W Snowden

\$4,173.84

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	February 04, 2021
Approval Email:	lenny.scelfo@schooneroil.com

**TICKET TOTAL: \$ 5,789.52**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN239411**  
**PROFORMA: INP246746**

**DATE:** 2/24/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 2/3/21-2/3/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z225899	Skilled Labor 21	30.00	48.96	\$1,468.80
	<b>Z225899</b>	<b>Total:</b>			<b>\$1,468.80</b>
Mark Snowden	Z226669	Skilled Labor 39	24.00	67.32	\$1,615.68
	<b>Z226669</b>	<b>Total:</b>			<b>\$1,615.68</b>
FXDiscounts		6% DISCOUNT			(185.07)

**SUBTOTAL:** **\$2,899.41****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$2,899.41**





02/24/2021

TICKET#: **Z225899**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14&14 shelf operations**

WEEK START:

**January 27, 2021**

WEEK END:

**February 03, 2021**

COMPANY: **Castex Offshore, Inc.**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	<del>01/27</del> Wed	<del>01/28</del> Thu	<del>01/29</del> Fri	<del>01/30</del> Sat	<del>01/31</del> Sun	02/01 Mon	02/02 Tue	02/03 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.32
Employee Totals				14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.32

DATE	COMMENTS
01/27/2021	8hr 6am-2pm crew change

**CHARGE CODE SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	4,504.32						\$ 4,504.32
<b>TOTALS</b>	92.00	4,504.32						\$ 4,504.32

**PROJECT SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	4,504.32						\$ 4,504.32
<b>TOTALS</b>	92.00	4,504.32						\$ 4,504.32

Approver's Signature: **Lenny Scelfo**

(Electronic)

Approver's Printed Name: **Lenny Scelfo**

Approval Date: **February 04, 2021**

Approval Email: **lenny.scelfo@schooneroil.com**

\$1468.80

**TICKET TOTAL: \$ 4,504.32**



02/24/2021

TICKET#: **Z226669**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:

**January 27, 2021**

WEEK END:

**February 02, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	02/01 Mon	02/02 Tue	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.52
Employee Totals				12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.52

DATE	COMMENTS
01/31/2021	2 hours 1am to 2am 3am to 4am working on heater treater burner

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	86.00	5,789.52						\$ 5,789.52
	<b>TOTALS</b>	86.00	5,789.52						\$ 5,789.52

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	86.00	5,789.52						\$ 5,789.52
	<b>TOTALS</b>	86.00	5,789.52						\$ 5,789.52

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	2/2/2021
Signature:	Mark W Snowden

\$1,615.68

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	February 04, 2021
Approval Email:	lenny.scelfo@schooneroil.com

**TICKET TOTAL: \$ 5,789.52**

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos L.L.C.  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
cdi@Danos.com

**TAX ID:** 72-0537224

**INVOICE:** IN239462  
**PROFORMA:** INP246732

**DATE:** 2/24/2021**CONTRACT:** CON101624**CUST ACCT:** CUS451**TERMS:** Net30

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

**LOE#:** 950/251**Contact:** Mark Snowden**Project ID:** JOB104545.061    **Project Name:** 4621055 - Castex Offshore - VR252-A - Electrical Repairs**PO:****AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
<b>On-Account</b>					
	Delivery Charge - Parts - 2/09/21				90.00
	Labor Ticket No. 12827, 2/08 - 2/10/21				3,376.50
	Labor Ticket No. 12828, 2/11 - 2/11/21				1,580.00

**SUBTOTAL:** \$5,046.50**SALES TAX:** \$0.00**INVOICE TOTAL:** \$5,046.50



US Corporate Offices  
3570 W. Main St.  
Gray, LA 70359  
www.danos.com

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@danos.com  
TAX ID: 72-0537224

PROFORMA: INP246732

DATE: 2/24/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/251  
Contact: Mark Snowden

Project ID: JOB104545.061 Project Name: 4621055 - Castex Offshore - VR252-A - Electrical Repairs

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
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On-Account

Delivery Charge - Parts - 2/09/21	90.00
Labor Ticket No. 12827, 2/08 - 2/10/21	3,376.50
Labor Ticket No. 12828, 2/11 - 2/11/21	1,580.00

Castex  
Location: VR252A  
Date: 2/24/21  
AFE # or LOE: 950/251  
Print Name: Mark Snowden  
Signature: [Signature]

Approver's  
Signature:  
Printed  
Name:

	Date:

SUBTOTAL: \$5,046.50  
SALES TAX: \$0.00  
INVOICE TOTAL: \$5,046.50

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, IA 50359  
Phone: 885.219.3318

Ticket No. N° 12828

Job No. 104545.061

PUB/lo Rate Sheet: ☐ YES ☐ NO  
Job Complete?: ☐ YES ☐ NO

LEGAL CUSTOMER NAME:	Casper's All Stars		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR252A
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH #:			GL #:	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2-16-24	Charles A. Clear	0600	0200	20	Flat Tech	7.50	1500.00

Driven Engine Make:		KW Rating	Exciter Volts No Load	Classification Type
MODEL		RPM	Exciter Volts Full Load	Voltage
S/N		Volt P-P	Exciter Field Resistance	AMPs Phase/Phase
Driven Equipment Make:		Volt P-P	AMPs Full Platform	Engine Oil
MODEL		Frame	Motor HP	Water Temp.
S/N		Brand Name/Model	Motor Frame Type	Motor Name Brand

### SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

2-16-24 Tying loose cable around the plat form that is hanging from stereo damage etc.  
Went to VR 252 I to help with getting the key box working. Replaced a bad battery.  
Continue Plat form Maintenance  
Help with Boat and Clean up trucks  
Take Total in 10 hours

Mileage:	Rate Per Mile:	Mileage billable?	YES	NO
Destination Traveled:	Parts ticket#	Mileage to be billed, Costs \$		
Per Diem:	Per Day	Labor Subtotal \$	1500.00	
Hotel:	Per Night	Per Diem \$		
		Hotel Charge \$		
		Mileage Cost \$		
		Tool Box Rental \$		
		Delivery Cost \$		
		Parts Ticket \$		
		Applicable Tax \$		
		Grand Total \$	1500.00	

By signing here, you agree to the rate listed above and Danos' terms and conditions listed below.  
<https://www.danosproducingconfidence.com/danos-services/terms-and-conditions>

EMPLOYEE SIGNATURE:	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME:	CUSTOMER PRINT NAME:
TOTAL HOURS:	CUSTOMER PHONE:
REGULAR:	
OVERTIME:	

# danos

PRODUCING CONFIDENCE

8878 West Main Street  
Gray, LA 70359  
Phone: 855.219.9313

Ticket No. N° 12827

Job No. 104545.061

Public Rate Sheet ☐ YES ☐ NO  
Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:	Castex Offshore Inc		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR252A
CITY, STATE:	ZIP:		PO #:	
EMPLOYEE #:			AFE #:	
VER. #:			GLS	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2-8-21	Charles A. Char	01:00	18:00	17	Elect Tech	79.00	1343
2-9-21	Charles A. Char	01:00	18:00	12	Elect Tech	79.00	948
2-10-21	Charles A. Char	06:00	18:00	12	Elect Tech	79.00	948

Driver/Engine Make: Castex	RW Rating	Exciter Volts No Load	Classification Type
Model: VR252A	RPM	Exciter Volts Full Load	Voltage
Date: 2/10/21	Volt P-P	Exciter Field Resistance	AMP
APV #/OPTION Make: C190/251	Volt P-H	AMPs Full Platform	Engine Oil
Model: M100	Frame	Motor HP	Water Temp.
SN: M100	Brand/Name/Model	Motor Frame Type	Motor Name Brand
Signature: [Signature]	SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS		

2-8-21 Arrived at GPS Dock for 0100 AM to go to VR252A, arrived @ 11:00 AM. Conducted tests & start work on work shop electrical equipment, mounted power panel and three grip connectors.

2-9-21 Continue to install equipment for work shop. Installed 150 Amps, junctions for receptacles, cable for lighting, powered up the work shop, install charge panel.

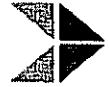
Mileage: 200.00 miles @ 1.00 Rate Per Mile	Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Destination Traveled: GPS Dock	Mileage to be billed, Costs \$
Per Diem: <input type="checkbox"/>	Labor Subtotal \$ 3239.00
Hotel: <input type="checkbox"/>	Per Diem \$
	Hotel Charge \$ 60.00
	Mileage Cost \$
	Taxi/Bus Rental \$
	Delivery Cost \$
	Parts Ticket \$ 72.50
	Application Tax \$
	Grand Total \$ 3576.50

By signing here, you agree to the rate and conditions of service and conditions of use and delivery.

<https://www.danos.com/producing-confidence.com/terms-conditions>

EMPLOYEE SIGNATURE: [Signature]	CUSTOMER SIGNATURE: [Signature]
EMPLOYEE NAME: Charles A. Char	CUSTOMER NAME: [Signature]
PHONE: [Blank]	PHONE: [Blank]
TOTAL HOURS: [Blank]	PHONE: [Blank]
REGULAR: [Blank]	PHONE: [Blank]
OVERTIME: [Blank]	PHONE: [Blank]





PRODUCING CONFIDENCE™

Shipping Ticket #: SM46210552452  
Description: ELECTRICAL MATERIAL

Date: 02/09/2021

Customer: Castex Offshore, Inc.  
Job Number: 4621055  
AX Proj Number: JOB104545.061  
Ship To: CASTEX OFFSHORE VR 252 EPS DOCK ICY

Field: VR 252 A  
PO/AFE #:

PO #	Description	Part #	Manufacturer	Qty	UOM
0334051	AS075 KNOCKOUT SEAL FOR 3/4; HOLE SEAL, FOR 3/4IN CONDUIT STEEL GRAY			3.00	EA
0334051	AS100 KNOCKOUT SEAL FOR 1 INCH; HOLE SEAL, FOR 1IN CONDUIT STEEL GRAY			2.00	EA
0334051	CR20W RECP DUPLEX 20A 125V 2P3W STR SWIRE WH			6.00	EA

1 Box  
—  
M. Mc Guille  
2-9-21  
17:06

Delivered By	Joshua McZeal	Received By (Print)	
Comments		Signature & Date	



US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
www.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@Danos.com  
TAX ID: 72-0537224

INVOICE: IN239464  
PROFORMA: INP246320

DATE: 2/24/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/257  
Contact: Mark Snowden

Project ID: JOB104545.060      Project Name: 4621043 - Castex Offshore - VR252-A - T/S Gas Generator

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
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On-Account

Labor Ticket No. 13121-TD, 1/31/21	1,107.00
Labor Ticket No. 20221-TD, 2/02/21	2,370.00

SUBTOTAL:	\$3,477.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$3,477.00

# danos

Gray, LA 70333  
Phone: 985.219.3313

Job No.

104545.060

Labor Ticket No. 20221-

TD

Public Rate Sheet

☐ YES☐ NO

Job Complete?

☒ YES☐ NO

PRODUCING CONFIDENCE

LEGAL CUSTOMER NAME:		Castex				LEASE:			
CALL OUT CONTACT:						WELL:			
CORPORATE ADDRESS:						FIELD:		VR 252	
CITY, STATE:				ZIP:		PO #:			
EMPLOYEE #:						AFE #:			
VEH. #						GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT		
2/1/2021	Tommy Dauzat	6am	6pm	12	Pwr Gen Tech	\$79.00	\$948.00		
2/2/2021	Tommy Dauzat	8am	12am	18	Pwr Gen Tech	\$79.00	\$1,422.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
Driver/Engine Make:		KW Rating	360	Exciter Volts No Load	29.97vdc	Classification Type			
MODEL		RPM	1,200	Exciter Volts Full Load	34.15vdc	Voltage			
S/N		Volt P>P	480	Exciter Field Resistance	9.70	AMPS Phase>Phase			
Driven Equipment Make:		KATO	Volt P>N	240	AMPS Full Platform	210.00	Engine Oil	78psi	
MODEL	350SR9D	Frame		Motor HP		Water Temp.	155		
S/N	60556.2	Brand Name/Model		Motor Frame Type		Motor Name Brand			

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Continued to monitor the Generators, checking the readings, waited on transportation, rode the boat from VR 252 to EPS dock (ICV), rode with mech from the dock to RLC heliport, to pick up company truck and drove to Danos (Broussard)

Castex

Location: VR 252A

Date: 2/4/21

AFE # or LOE: 9501251

Print Name: Mark W. Broussard

Signature: Mark W. Broussard

Rate per Mile:	\$1.00	Mileage:		Mileage billable?	<input checked="" type="checkbox"/> X	YES	<input type="checkbox"/>	NO
Dist. Traveled:		Parts ticket#		Mileage to be billed. Costs \$		\$0.00		
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$2,370.00			
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00			
				Hotel Charge \$	\$0.00			
				Mileage Cost \$	\$0.00			
				Tool Box Rental \$	\$0.00			
				Delivery Cost \$	\$0.00			
				Parts Ticket \$	\$0.00			
				Applicable Tax \$	\$0.00			
				Grand Total \$	\$2,370.00			

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE		CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS: REGULAR	30	CUSTOMER PHONE #	
OVERT ME			

# danos

Phone: 985.219.3313

JOB NO.

104545.080

Labor Ticket # 13121-10

Public Rate Sheet

☐ YES☐ NO

Job Complete?

☒ YES☐ NO

## PRODUCING CONFIDENCE

LEGAL CUSTOMER NAME:	Castex		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR 252
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1-31-21	Tommy Dauzat	5am	6pm	13	Pwr Gen Tech	\$79.00	\$1,027.00
							\$0.00
							\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00

Driver/Engine Make:		KW Rating	350	Exciter Volts No Load	29.97vdc	Classification Type	
MODEL		RPM	1,200	Exciter Volts Full Load	34.15vdc	Voltage	
S/N		Volt P-P	480	Exciter Field Resistance	9.70	AMPS Phase-Phase	
Driver Equipment Make:	KATO	Volt P-N	240	AMPS Full Platform	210.00	Engine Oil	78psi
MODEL	350SR6D	Frame		Motor HP		Water Temp.	155
S/N	50556.2	Brand Name/Model		Motor Frame Type		Motor Name Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Drove from Danos (Broussard) to RLC (Mouton Cove) flew out to VR 252. started troubleshooting the #1 Gas Generator. it would not come up to speed. checked the wiring and actuator, found a few loose wires and the actuator was sticking, worked the actuator arm and tighten the loose wires connections, started the #1 Gas Generator up, the mechanics checked the firing, found 7 cylinders not firing, made repairs on the wires, started it up again, checked all the shutdown, the vibration switch was stuck, took it apart and worked and lubed the parts, no longer stuck, started the Generator up again and checked the vibrations switch, it worked, started the #1 Generator and synced it with the #2 Diesel Generator, turned off the #2 Generator troubleshoot the oil pressure switch, it was not working, the Generator had a spare pressure switch on it that was not being used, moved the wires from the broke oil pressure switch to the spare, started up the #2 Diesel Generator and tested the oil pressure switch, it worked, started and loaded the #2 Diesel Generator

Castex

Location: VR 252A

Date: 1/31/21

AFE # or LOE: 9501257

Print Name: Mark W. Spence

Signature: Mark W. Spence

Rate per Mile:	\$1.00	Mileage:	80	Mileage billable?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Dist. Traveled:		Parts ticket#		Mileage to be billed, Costs \$	\$80.00	
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$1,027.00	
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00	
				Hotel Charge \$	\$0.00	
				Mileage Cost \$	\$80.00	
				Tool Box Rental \$	\$0.00	
				Delivery Cost \$	\$0.00	
				Parts Ticket \$	\$0.00	
				Applicable Tax \$	\$0.00	
				Grand Total \$	\$1,107.00	

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below  
<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE		CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS		CUSTOMER PHONE #	
REGULAR	13		
OVERTIME			

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN239654**  
**PROFORMA: INP247007**

**DATE:** 2/25/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 2/10/21-2/16/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Scott Michael Sonnier	Z232400	Skilled Labor 25	104.00	53.04	\$5,516.16
	<b>Z232400</b>	<b>Total:</b>			<b>\$5,516.16</b>
John David Prejean	Z232403	Skilled Labor 27	105.00	55.08	\$5,783.40
	<b>Z232403</b>	<b>Total:</b>			<b>\$5,783.40</b>
FXDiscounts		6% DISCOUNT			(677.97)

**SUBTOTAL:** **\$10,621.59****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$10,621.59**



02/23/2021

TICKET#: **Z232400**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**February 10, 2021**

WEEK END:  
**February 16, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	02/10 Wed	02/11 Thu	02/12 Fri	02/13 Sat	02/14 Sun	02/15 Mon	02/16 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	18.00	14.00	12.00	18.00	14.00	16.00	12.00		104.00	\$ 5,516.16
Employee Totals				18.00	14.00	12.00	18.00	14.00	16.00	12.00		104.00	\$ 5,516.16

DATE	COMMENTS
02/10/2021	3hrs late crew change on 1-27-21. 3 hrs for crew change due to riding boat
02/11/2021	2 hrs due to gauging off in am
02/13/2021	6 hrs due to freezing issues
02/14/2021	2 hrs gauge off in am
02/15/2021	4 hrs due to freezing issues, shutting in and having to get on air compressor

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	104.00	5,516.16						\$ 5,516.16
	<b>TOTALS</b>	104.00	5,516.16						\$ 5,516.16

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	104.00	5,516.16						\$ 5,516.16
	<b>TOTALS</b>	104.00	5,516.16						\$ 5,516.16

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	2-18-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	February 18, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ 5,516.16



02/23/2021

TICKET#: **Z232403**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver 252**WEEK START:  
**February 10, 2021**WEEK END:  
**February 16, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **16**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	02/10 Wed	02/11 Thu	02/12 Fri	02/13 Sat	02/14 Sun	02/15 Mon	02/16 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	18.00	14.00	14.00	18.00	14.00	15.00	12.00		105.00	\$ 5,783.40
Employee Totals				18.00	14.00	14.00	18.00	14.00	15.00	12.00		105.00	\$ 5,783.40

DATE	COMMENTS
02/10/2021	3 hrs. For crew change day. 3 hours of carryover time for a late crew change last hitch due to weather.
02/11/2021	2 hrs. Cleaning Old chemical out of chemical say tank and filling up with the chemical from the new chemical company.
02/12/2021	2 hrs. Kicking the pipeline pumps on and started getting the numbers for the morning report.
02/13/2021	6 hrs. Control lines and valves on gas sales line freezing up. Platform going down due to PSH.
02/14/2021	2 hrs. Kicking the pipeline pumps on and started getting the numbers for the morning report.
02/15/2021	3 hrs. Fighting freezing problems. Shutting platform in due to freezing.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	105.00	5,783.40						\$ 5,783.40
	<b>TOTALS</b>	105.00	5,783.40						\$ 5,783.40

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	105.00	5,783.40						\$ 5,783.40
	<b>TOTALS</b>	105.00	5,783.40						\$ 5,783.40

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	2-18-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	February 18, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ 5,783.40





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REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@Danos.com  
TAX ID: 72-0537224

INVOICE: IN239578  
PROFORMA: INP246843

DATE: 2/25/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/257  
Contact: Mark Snowden

Project ID: JOB104558.038 Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Labor Ticket No. 020821-BV, 2/08/21	1,612.00
Labor Ticket No. 020921-BV, 2/09/21	1,008.00
Labor Ticket No. 021021-BV, 2/10/21	1,008.00

SUBTOTAL: \$3,628.00  
SALES TAX: \$0.00  
INVOICE TOTAL: \$3,628.00

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No.

020821-BV

Job No.

104558.038

Public Rate Sheet

☒ X

YES

☐ NO

Job Complete?

☐

YES

☐ NO

LEGAL CUSTOMER NAME:		Castex				LEASE:			
CALL OUT CONTACT:						WELL:			
CORPORATE ADDRESS:						FIELD:		VR-252A	
CITY, STATE:		ICV		ZIP:		PO #:			
EMPLOYEE #:		492283				AFE #:			
VEH. #		Personal				GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT		
2/8/2021	Barry P. Voisin	0:00	18:00	18	Mechanic	\$84.00	\$1,512.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
Driven/Engine Make:		Cat	KW Rating		Exciter Volts No Load		Classification Type		
MODEL	3408		RPM		Exciter Volts Full Load		Voltage		
S/N			Volt P>P		Exciter Field Resistance		AMPS Phase>Phase		
Driven Equipment Make:			Volt P>N		AMPS Full Platform		Engine Oil		
MODEL			Frame		Motor HP		Water Temp		
S/N			Brand Name/ Model		Motor Frame Type		Motor Name Brand		
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS									
Travel from shop to EPS dock, travel by boat to VR-252-A. Sign in on platform and did JSA. Cranked diesel generator and let warm up. Swapped load on diesel and shut Gas generator down. LOTO gas generator. Pulled plug wires and plugs. Pulled valve covers and set valves. Installed valve covers, new spark plugs and new spark plug wires. Changed air and oil filters. Changed oil and filled oil day tank. Checked and tightened belts. Soaped and rinsed skid. Cranked unit up and all plus were firing. Let unit warm up and put load on unit. Cleaned work area									
Castex Location: VR252A Date: 2/8/21 AFE # or LOE: 9501257 Print Name: McKenna S. Gaudin Signature: [Signature]									
Rate per Mile: \$1.00 Mileage: 100 Mileage billable? <input checked="" type="checkbox"/> X YES <input type="checkbox"/> NO									
Dest. Traveled:		Parts Ticket#		Mileage to be billed. Costs \$		\$100.00			
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$1,512.00			
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00			
				Hotel Charge \$		\$0.00			
				Mileage Cost \$		\$100.00			
				Tool Box Rental \$		\$0.00			
				Delivery Cost \$		\$0.00			
				Parts Ticket \$		\$0.00			
				Applicable Tax \$		\$0.00			
				Grand Total \$		\$1,612.00			
By signing here, you agree to the rate listed above and Danos' terms and conditions linked below. <a href="https://www.danosproducingconfidence.com/danos-services-terms-and-conditions">https://www.danosproducingconfidence.com/danos-services-terms-and-conditions</a>									
EMPLOYEE SIGNATURE		Barry P. Voisin			CUSTOMER SIGNATURE				
EMPLOYEE PRINT NAME		Barry P. Voisin			CUSTOMER PRINT NAME				
TOTAL HOURS		REGULAR 18			CUSTOMER PHONE #				
		OVERTIME							

# danos

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No.

020921-BV

Job No.

104568.038

PRODUCING CONFIDENCE

Public Rate Sheet

☒ YES

☐ NO

Job Complete?

☒ YES

☐ NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/9/2021	Barry P. Voisin	8:00	18:00	12	Mechanic	\$84.00	\$1,008.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00

Driver/Engine Make:	Cat	KW Rating	Exciter Volts No Load	Classification Type
MODEL	3408	RPM	Exciter Volts Full Load	Voltage
S/N		Volt P-P	Exciter Field Resistance	AMPs Phase/Phase
Driven Equipment Make:		Volt P-N	AMPs Full Platform	Engine Oil
MODEL		Frame	Motor HP	Water Temp.
S/N		Brand Name/Model	Motor Frame Type	Motor Name Brand

### SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did morning safety meeting. Helped electrician wire connex building and change #2 charge pump. Standby for boat.

**Castex**

Location: VR252A

Date: 2/10/21

AFE # or LOE: 950/257

Print Name: Mark A. Smith

Signature: Mark A. Smith

Rate per Mile:	\$1.00	Mileage:		Mileage billable?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Dist. Traveled:		Parts ticket#		Mileage to be billed. Costs \$	\$0.00	
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$1,008.00	
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00	
				Hotel Charge \$	\$0.00	
				Mileage Cost \$	\$0.00	
				Tool Box Rental \$	\$0.00	
				Delivery Cost \$	\$0.00	
				Parts Ticket \$	\$0.00	
				Applicable Tax \$	\$0.00	
				Grand Total \$	\$1,008.00	

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS: REGULAR	12	CUSTOMER PHONE #	
OVERTIME			

☐ NO

PHONE #



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Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@Danos.com  
TAX ID: 72-0537224

INVOICE: IN239579  
PROFORMA: INP246841

DATE: 2/25/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/257  
Contact: Lenny Scelfo

Project ID: JOB104558.038 Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry

PO: AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account					
	PA1629-S Filters - 2ea @ \$43.14				86.28
	PT670 Filters - 4ea @ \$7.28				29.10
	RN76G Plugs - 12ea @ \$47.49				569.85
	Secondary Leads w/Candle Sticks 4 total, length 42"				1,720.95

SUBTOTAL: \$2,406.18  
SALES TAX: \$0.00  
INVOICE TOTAL: \$2,406.18



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985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PROFORMA: INP246841

DATE: 2/24/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

Project ID: JOB104558.038 Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
<b>On-Account</b>					
	PA1629-S Filters - 2ea @ \$43.14				86.28
	PT670 Filters - 4ea @ \$7.28				29.10
	RN76G Plugs - 12ea @ \$47.49				569.85
	Secondary Leads w/Candle Sticks 4 total, length 42"				1,720.95

	<b>Castex Offshore Inc.</b>
Location :	VR-252
Date :	2/25/2021
AFE# or LOE :	LOE 950/257
Print Name:	Lenny Scelfo
Signature:	

Approver's  
Signature:

Printed  
Name:

Date:

SUBTOTAL: \$2,406.18

SALES TAX: \$0.00

INVOICE TOTAL: **\$2,406.18**

**Project ID: JOB104558.038**

Page 1





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Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@Danos.com  
TAX ID: 72-0537224

INVOICE: IN239801  
PROFORMA: INP246653

DATE: 2/26/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PO#: 21-015  
Contact: Jude Ewing

Project ID: JOB104545.059 Project Name: 4621032-Castex Offshore-VR-252A- 21-001-Tool Room Elec Parts

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Handling Charge	3.00
Part Delivery Ticket #: PT46210323916, 2/5/21	1,361.84

SUBTOTAL: \$1,364.84  
SALES TAX: \$0.00  
INVOICE TOTAL: \$1,364.84

Platform Email vr252a@castexenergy.com  
Phone # 281-560-2422  
Ship To: EPS Dock C/O Castex Energy  
24865 HWY 333  
Abbeville, LA 70510



<b>Purchasing Phone:</b>	
<b>Purchasing Email:</b>	<u>castexap@camstex.com</u>
<b>PO/AFE#:</b>	<u>21-001</u>
<b>Order By:</b>	<u>Jude Ewing</u>
<b>Bill To:</b>	<b>Castex Energy</b> <b>333 Clay Street</b> <b>Houston, TX 77002</b>
<b>DATE:</b>	<b>1/21/2021</b>

**PLATFORM** vr252a@schooneroil.com

DATE:

Send copy of ticket to [vr252a@castexenergy.com](mailto:vr252a@castexenergy.com) to get a signed stamped ticket after material is delivered.

Send invoice to [castexap@camstex.com](mailto:castexap@camstex.com) with delivery ticket, requisition and stamped/coded/signed ticket.

[illegible]

**Approved By:**

**Mark Freeman**



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Dallas, TX 75391-9273

## INQUIRIES:

985-219-3313  
edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP246653

DATE: 2/23/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

## Castex Offshore, Inc.

333 Clay Street, Suite 2900  
Houston, TX 77002  
USAPO#: 21-001-015  
Contact: Jude Ewing

Project ID: JOB104545.059

Project Name: 4621032-Castex Offshore-VR-252A- 21-001-Tool Room Elec Parts

PO:

AFE:

DATE	TICKET	DESCRIPTION	UNITS/ HOURS	CHARGE	MARK UP%	TOTAL
------	--------	-------------	-----------------	--------	-------------	-------


## On-Account

Part Delivery Ticket #: PT46210323916, 2/5/21

1,361.84

Handling Charge

3.00

<b>Castex Offshore Inc.</b>	
<b>Location :</b>	VR-252
<b>Date :</b>	2/25/2021
<b>AFE# or LOE :</b>	LOE 950/251
<b>Print Name:</b>	Lenny Scelfo
<b>Signature:</b>	

PO# 21-015

Approver's  
Signature:Printed  
Name:

Date:

SUBTOTAL: \$1,364.84

SALES TAX: \$0.00

INVOICE TOTAL: \$1,364.84



PRODUCING CONFIDENCE™

Part Delivery Ticket #: PT46210323916

Date: 02/05/2021

Description: ELECTRICAL MATERIAL

Customer: Castex Offshore, Inc.

Field: VR 252 A

Job Number/AX 4621032/JOB104545.059

PO/AFE #: 21-001

Number:

Job Description: Tool Room Electrical Parts

PO #	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333583	SQD QO324L125G LOAD CENTER QO MLO 240V 125A 3PH 24SP	-	1.00	EA	\$219.288	\$219.29
0333583	SQD QOC24US LOAD CENTER COVER QO	-	1.00	EA	\$18.638	\$18.64
0333583	SQD QO260 MINIATURE CIRCUIT BREAKER 120/240V 60A	-	1.00	EA	\$22.662	\$22.66
0333583	SQD QO130 MINIATURE CIRCUIT BREAKER 120/240V 30A	-	4.00	EA	\$9.840	\$39.36
0333583	APP ELBY1APP ELBY125A 1 1/4 CAPPED ELBOW25A 1 1/4 CAPPED ELBOW	-	1.00	EA	\$42.512	\$42.51
0333583	NIP GRC125X300 1-1/4X3-GALV- NIP	-	1.00	EA	\$2.730	\$2.73
0333583	NIP GRC125X300 1-1/4X3-GALV- NIP	-	10.00	EA	\$3.410	\$34.10
0333583	DAI LTD3C4M2PDR DRILLING RIG LINEAR FIXTURE, W BRACKET, 7000LUMENS, 68W, 120-277VAC	-	1.00	EA	\$544.838	\$544.84
0333583	EGS HUB125DN 1-1/4 ZDC WATER TIGHT	-	1.00	EA	\$6.130	\$6.13
0333583	LEV 84016 2G SS DPLX RCPT PLATE	-	3.00	EA	\$2.530	\$7.59
0333583	LEV 84016 2G SS DPLX RCPT PLATE	-	3.00	EA	\$1.030	\$3.09
0333583	APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM	-	10.00	EA	\$42.090	\$420.90
<b>Total</b>						<b>\$1,361.84</b>

Delivered By		Received By (Print)	
Comments		Signature & Date	



PRODUCING CONFIDENCE™

Shipping Ticket #: SM46210322423  
Description: ELECTRICAL MATERIAL

Date: 01/27/2021

Customer: Castex Offshore, Inc.  
Job Number: 4621032  
AX Proj Number: JOB104545.059  
Ship To: CASTEX OFFSHORE VR 252A

Field: VR 252 A  
PO/AFE #: 21-001

PO #	Description	Part #	Manufacturer	Qty	UOM
0333583	SQD QO324L125G LOAD CENTER QO MLO 240V 125A 3PH 24SP			1.00	EA
0333583	SQD QOC24US LOAD CENTER COVER QO			1.00	EA
0333583	SQD QO260 MINIATURE CIRCUIT BREAKER 120/240V 60A			1.00	EA
0333583	SQD QO130 MINIATURE CIRCUIT BREAKER 120/240V 30A			4.00	EA
0333583	APP ELBY1APP ELBY125A 1 1/4 CAPPED ELBOW25A 1 1/4 CAPPED ELBOW			1.00	EA
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP			1.00	EA
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP			10.00	EA
0333583	DAI LTD3C4M2PDR DRILLING RIG LINEAR FIXTURE, W BRACKET, 7000LUMENS, 68W, 120-277VAC			1.00	EA
0333583	EGS HUB125DN 1-1/4 ZDC WATER TIGHT			1.00	EA
0333583	LEV 84016 2G SS DPLX RCPT PLATE			6.00	EA
0333583	LEV 84016 2G SS DPLX RCPT PLATE			3.00	EA
0333583	APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM			10.00	EA

Delivered By		Received By (Print)	<i>At Kelly</i>
Comments		Signature & Date	2-5-21 110063

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WWW.DANOS.COM

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Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE:** IN240162  
**PROFORMA:** INP247423

**DATE:** 3/3/2021

**CONTRACT:** CON101624

**CUST ACCT:** CUS451

**TERMS:** Net30

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/251

Contact: Mark Freeman/Lenny Scelfo

**Project ID:** JOB104545.062    **Project Name:** 4621062-Castex Offshore-VR252A-Lact Parts & General Electric

**PO:**

**AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

**On-Account**

Part Delivery Ticket #: PT46210623982, 2/23/2021

2,393.95

**SUBTOTAL:** \$2,393.95

**SALES TAX:** \$0.00

**INVOICE TOTAL:** \$2,393.95



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Gray, LA 70358  
WWW.DANOS.COM

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Danos LLC  
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Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PROFORMA: INP247423

DATE: 3/1/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Contact: Mark Freeman

Project ID: JOB104545.062 Project Name: 4621062-Castex Offshore-VR252A-Lact Parts & General Electric

PO:


AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Part Delivery Ticket #: PT46210623982, 2/23/2021

2,393.95

<b>Castex Offshore Inc.</b>	
<b>Location :</b>	VR-252
<b>Date :</b>	3/2/2021
<b>AFE# or LOE :</b>	LOE 950/251
<b>Print Name:</b>	Lenny Scelfo
<b>Signature:</b>	

Approver's  
Signature:

Printed  
Name:

	Date:

SUBTOTAL: \$2,393.95

SALES TAX: \$0.00

INVOICE TOTAL: **\$2,393.95**



**Project ID: JOB104545.062**

Page 1

Platform Email vr252a@schooneroil.com  
Phone # 281-560-2422  
Ship To: EPS Dock C/O Castex Energy  
24865 HWY 333  
Abbeville, LA 70510  
VR252A



**Purchasing Phone:** \_\_\_\_\_  
**Purchasing Email:** castexap@camtex.com  
**PO/AFE#:** 21-012  
**Order By:** J Ewing  
**Bill To:** **Castex Offshore**  
**910 Louisiana Street Suit 2400**  
**Houston, TX 77002**

DATE:

Send copy of ticket to [vr252a@castexenergy.com](mailto:vr252a@castexenergy.com) to get a signed stamped ticket after material is delivered.  
Send invoice to [castexap@castex.com](mailto:castexap@castex.com) with delivery ticket, requisition and stamped/coded/signed ticket.

[illegible]

**Approved By:**

**Mark Freeman**

[illegible]



US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
cdi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

INVOICE: IN240513  
PROFORMA: INP247816

DATE: 3/5/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

LOE#: 950/251  
Contact: Mark Snowden

Project ID: JOB104545.063    Project Name: 4621083 - Castex Offshore - VR252A - Electrical Repairs

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Labor Ticket No. 12830, 2/24 - 2/26/21

2,983.00

SUBTOTAL:	\$2,983.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$2,983.00

# danos

PROTECTING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313Ticket No. **NR 12830**Job No. **104545-063**

Public Rate Sheet

☐ YES ☐ NO

Job Complete?

☐ YES ☐ NO

LEGAL CUSTOMER NAME:	<b>Castex Offshore Inc</b>		LEASE:	<b>VR-252A</b>
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	
CITY, STATE:		ZIP:	PO #:	
EMPLOYEE #:			AFE #:	
VEH. #:			GL#:	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2-24-21	Charles A. Chan	0600	1800	12	Electrician	7.00	840.00
2-25-21	Charles A. Chan	0600	1800	12	Electrician	7.00	840.00
2-26-21	Charles A. Chan	0600	1900	13	Electrician	7.00	910.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RFM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		ATIP	
Driven Equipment Make:		Volt P>N		AMPS Full Platform		Phase-Phase	
MODEL		Frame		Motor HP		Engine Oil	
S/N		Brand Name/Model		Motor Frame Type		Water Temp.	
						Motor Name	
						Brand	

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS

2-24-21 - Arrive @ FCY/RLC Helipad, fly over to VR-252-A, install receptacles in work shop, clean up image area for electrical parts storage, dispatch parts shipment of electrical parts and organize on a shelf.

2-25-21 - Trouble shoot Charge Pump Motor, Check Cable Providing Power to Motor, Test Pump Motor before Broken Trip, Replace Breaker with a spare set of motor conn.

Mileage: <b>30 out 30 in = 60</b>	Rate Per Mile: <b>1.00</b>	Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Destination Traveled: <b>FCY RLC</b>	Parts ticket#	Mileage to be billed, Costs \$
Per Diem:	Per Day	Labor Subtotal \$ <b>2983.00</b>
Hotel:	Per Night	Per Diem \$
<b>Castex</b>		Hotel Charge \$
Location: <b>VR-252A</b>		Mileage Cost \$ <b>60.00</b>
Date: <b>2/26/21</b>		Tool Box Rental \$
AFE # or LOE: <b>9501 251</b>		Delivery Cost \$
Print Name: <b>Charles A. Chan</b>		Parts Ticket \$
Signature: <b>Charles A. Chan</b>		Applicable Tax \$
		Grand Total \$ <b>2983.00</b>

EMPLOYEE SIGNATURE: <b>Charles A. Chan</b>	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME: <b>Charles A. Chan</b>	CUSTOMER PRINT NAME:
TOTAL HOURS: <b>35</b>	CUSTOMER PHONE #:
REGULAR	OVERTIME

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN241109**  
**PROFORMA: INP248578**

**DATE:** 3/11/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

FURNISHED LABOR 2/17/21-2/23/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z233841	Skilled Labor 27	92.00	55.08	\$5,067.36
	<b>Z233841</b>	<b>Total:</b>			<b>\$5,067.36</b>
Scott Michael Sonnier	Z233872	Skilled Labor 25	95.00	53.04	\$5,038.80
	<b>Z233872</b>	<b>Total:</b>			<b>\$5,038.80</b>
FXDiscounts		6% DISCOUNT			(606.37)

**SUBTOTAL:** **\$9,499.79****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$9,499.79**



03/11/2021

TICKET#: **Z233841**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**February 17, 2021**

WEEK END:  
**February 23, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	02/17 Wed	02/18 Thu	02/19 Fri	02/20 Sat	02/21 Sun	02/22 Mon	02/23 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	\$55.080	15.00	12.00	12.00	14.00	12.00	12.00	15.00		92.00	\$ 5,067.36
Employee Totals				15.00	12.00	12.00	14.00	12.00	12.00	15.00		92.00	\$ 5,067.36

DATE	COMMENTS
02/17/2021	3 Hours Fuel Gas and Departing Gas Pipeline freezing.
02/20/2021	2 Hours Bringing Field Back Online.
02/23/2021	3 Hours Crew Change.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	92.00	5,067.36						\$ 5,067.36
	TOTALS	92.00	5,067.36						\$ 5,067.36

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	92.00	5,067.36						\$ 5,067.36
	TOTALS	92.00	5,067.36						\$ 5,067.36

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	Lenny Scelfo
Approval Date:	February 25, 2021
Approval Email:	lenny.scelfo@schooneroil.com

TICKET TOTAL: \$ 5,067.36



03/11/2021

TICKET#: **Z233872**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:

**February 17, 2021**

WEEK END:

**February 23, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	02/17 Wed	02/18 Thu	02/19 Fri	02/20 Sat	02/21 Sun	02/22 Mon	02/23 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252 950/65	\$53.040	12.00	18.00	12.00	14.00	12.00	12.00	15.00		95.00	\$ 5,038.80
Employee Totals				12.00	18.00	12.00	14.00	12.00	12.00	15.00		95.00	\$ 5,038.80

DATE	COMMENTS
02/19/2021	Addressed freezing issues on fuel gas
02/20/2021	Assistant night guy on facility upset
02/23/2021	3 hrs for crew change on 2-24-21

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252 950/65	95.00	5,038.80						\$ 5,038.80
	<b>TOTALS</b>	95.00	5,038.80						\$ 5,038.80

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	95.00	5,038.80						\$ 5,038.80
	<b>TOTALS</b>	95.00	5,038.80						\$ 5,038.80

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>February 25, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

**TICKET TOTAL: \$ 5,038.80**



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

**INVOICE: IN241185**  
**PROFORMA: INP248662**

**DATE:** 3/12/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

FURNISHED LABOR 2/23/21-2/28/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z235341	Skilled Labor 21	60.00	48.96	\$2,937.60
	<b>Z235341</b>	<b>Total:</b>			<b>\$2,937.60</b>
Mark Snowden	Z235349	Skilled Labor 39	75.00	67.32	\$5,049.00
	<b>Z235349</b>	<b>Total:</b>			<b>\$5,049.00</b>
William Shane Collins	Z235435	Skilled Labor 29	68.00	57.12	\$3,884.16
	<b>Z235435</b>	<b>Total:</b>			<b>\$3,884.16</b>
FXDiscounts		6% DISCOUNT			(712.25)

**SUBTOTAL:** **\$11,158.51****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$11,158.51**



03/09/2021

TICKET#: **Z235341**3878 WEST MAIN  
GRAY, LA 70359  
985 219.3313FIELD: **XE10252 - Ver 252**

WEEK START:

**February 24, 2021**

WEEK END:

**March 02, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PD NO:

DESC: **14&14 shelf operations**

## EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/24 Wed	02/25 Thu	02/26 Fri	02/27 Sat	02/28 Sun	03/01-03/02 Mon Tue	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	12.00	12.00	12.00	12.00	12.00	18.00 18.00	96.00	\$ 4,700.16
Employee Totals				12.00	12.00	12.00	12.00	12.00	18.00 18.00	96.00	\$ <del>4,700.16</del>

## DATE COMMENTS

03/01/2021 6pm-12 pm Stayed on Boat due to weather  
 03/02/2021 6pm-12pm Stayed on Boat due to weather

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SUMMARY	VR-252	96.00	4,700.16						\$ 4,700.16
TOTALS		96.00	4,700.16						\$ 4,700.16

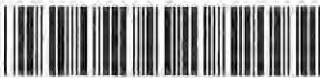
PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
SUMMARY	JOB102982	96.00	4,700.16						\$ 4,700.16
TOTALS		96.00	4,700.16						\$ 4,700.16

\$2,937.60

TICKET TOTAL: \$ ~~4,700.16~~

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>March 05, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

Page 1 of 1



TICKET#: **Z235349**

3878 WEST MAIN  
GRAY, LA 70359  
985 219-3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**February 23, 2021**

WEEK END:  
**March 02, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	02/23	02/24	02/25	02/26	02/27	02/28	03/01-03/02	Hours	Totals
				Tue	Wed	Thu	Fri	Sat	Sun	Mon		
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252 950-65	\$87.320	10.00	12.00	12.00	13.00	12.00	16.00	12.00	12.00	99.00 \$ 6,664.68
Employee Totals				10.00	12.00	12.00	13.00	12.00	16.00	12.00	12.00	99.00 \$ 6,664.68

**DATE COMMENTS**

02/23/2021: 2/10/21 10 hours late crew change and working night monitoring p/f  
02/25/2021: 1 hour 1am to 2am Gen Isl  
02/27/2021: 4 hours 1am to 5am bringing p/f online

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SUMMARY	VR-252 950-65	99.00	8,664.68						\$ 6,664.68
TOTALS		99.00	8,664.68						\$ 6,664.68

PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
SUMMARY	JOB102982	99.00	8,664.68						\$ 6,664.68
TOTALS		99.00	8,664.68						\$ 6,664.68

**Billing Information**

Location: VR 252A  
AFE # or LOE: 950/65  
Comment:  
Date: 3/2/21  
Signature: Mark W Snowden

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>March 05, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

TICKET TOTAL: \$ **\$5,049.00**  
**6,664.68**



03/09/2021

TICKET#: **Z235435**3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313FIELD: **XE10252 - Ver.252**

WEEK START:

**February 24, 2021**

WEEK END:

**March 02, 2021**

APE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 and 14 shift**

## EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/24	02/25	02/26	02/27	02/28	03/01-03/02	Hours	Totals
				Wed	Thu	Fri	Sat	Sun	Mon Tue		
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252 /950/65	\$57.120	15.00	12.00	12.00	17.00	12.00	12.00 12.00	92.00	\$ 5,255.04
Employee Totals				15.00	12.00	12.00	17.00	12.00	12.00 12.00	92.00	\$ <del>5,255.04</del>

## DATE COMMENTS

02/24/2021 3 hr. Waiting to arrive at platform. Working nights

02/27/2021 2 hr. Working on platform my other crewmembers bring one H5 well

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SUMMARY	VR-252 /950/65	92.00	5,255.04						\$ 5,255.04
TOTALS		92.00	5,255.04						\$ 5,255.04

PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
SUMMARY	JOB102982	92.00	5,255.04						\$ 5,255.04
TOTALS		92.00	5,255.04						\$ 5,255.04

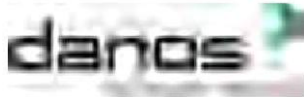
\$3,884.16

TICKET TOTAL: \$ ~~5,255.04~~

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>March 05, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

Page 1 of 1



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

**INVOICE: IN241194**  
**PROFORMA: INP248675**

**DATE:** 3/12/2021**CONTRACT:** CON100821**CUST ACCT:** CUS451**TERMS:** Net30**PROJECT:** JOB102982**LOCATION:** XE10252 - Ver 252**PO:****AFE:**

FURNISHED LABOR 3/1/21-3/2/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z235341	Skilled Labor 21	36.00	48.96	\$1,762.56
	<b>Z235341</b>	<b>Total:</b>			<b>\$1,762.56</b>
Mark Snowden	Z235349	Skilled Labor 39	24.00	67.32	\$1,615.68
	<b>Z235349</b>	<b>Total:</b>			<b>\$1,615.68</b>
William Shane Collins	Z235435	Skilled Labor 29	24.00	57.12	\$1,370.88
	<b>Z235435</b>	<b>Total:</b>			<b>\$1,370.88</b>
FXDiscounts		6% DISCOUNT			(284.95)

**SUBTOTAL:** **\$4,464.17****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$4,464.17**



03/09/2021

TICKET#: **Z235341**3878 WEST MAIN  
GRAY, LA 70359  
985 219.3313FIELD: **XE10252 - Ver 252**

WEEK START:

**February 24, 2021**

WEEK END:

**March 02, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PD NO:

DESC: **14&14 shelf operations**

## EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/24	02/25	02/26	02/27	02/28	03/01	03/02	Hours	Totals
				Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	12.00	12.00	12.00	12.00	12.00	18.00	18.00	96.00	\$ 4,700.16
Employee Totals				12.00	12.00	12.00	12.00	12.00	18.00	18.00	96.00	\$ <del>4,700.16</del>

## DATE COMMENTS

03/01/2021 6pm-12 pm Stayed on Boat due to weather

03/02/2021 6pm-12pm Stayed on Boat due to weather

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SUMMARY	VR-252	96.00	4,700.16					\$	4,700.16
TOTALS		96.00	4,700.16					\$	4,700.16

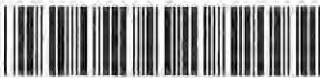
PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
SUMMARY	JOB102982	96.00	4,700.16					\$	4,700.16
TOTALS		96.00	4,700.16					\$	4,700.16

\$1,762.56

TICKET TOTAL: \$ ~~4,700.16~~

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>March 05, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

Page 1 of 1



TICKET#: **Z235349**

3878 WEST MAIN  
GRAV, LA 70359  
985 219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**February 23, 2021**

WEEK END:  
**March 02, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	<del>02/23</del>	<del>02/24</del>	<del>02/25</del>	<del>02/26</del>	<del>02/27</del>	<del>02/28</del>	03/01	03/02	Hours	Totals
				Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252 950-85	\$87.320	10.00	12.00	12.00	13.00	12.00	16.00	12.00	12.00	99.00	\$ 6,664.68
Employee Totals				10.00	12.00	12.00	13.00	12.00	16.00	12.00	12.00	99.00	\$ <b>6,664.68</b>

**DATE COMMENTS**

02/23/2021: 2/10/21 10 hours late crew change and working night monitoring p/f  
02/25/2021: 1 hour 1am to 2am Gen Isl  
02/27/2021: 4 hours 1am to 5am bringing p/f online

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SUMMARY	VR-252 950-85	99.00	6,664.68						\$ 6,664.68
TOTALS		99.00	6,664.68						\$ 6,664.68

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	99.00	6,664.68						\$ 6,664.68
TOTALS		99.00	6,664.68						\$ 6,664.68

**Billing Information**

Location: VR 252A  
AFE # or LOE: 950/85  
Comment:  
Date: 3/2/21  
Signature: Mark W Snowden

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>March 05, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>

TICKET TOTAL: \$ **\$1,615.68**  
**6,664.68**



TICKET#: **Z235435**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver.252**

WEEK START:

**February 24, 2021**

WEEK END:

**March 02, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 and 14 shift**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	02/24	02/25	02/26	02/27	02/28	03/01	03/02	Hours	Totals
				Wed	Thu	Fri	Sat	Sun	Mon	Tue		
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252 /950/65	\$57.120	15.00	12.00	12.00	17.00	12.00	12.00	12.00	92.00	\$ 5,255.04
Employee Totals				15.00	12.00	12.00	17.00	12.00	12.00	12.00	92.00	\$ 5,255.04

**DATE COMMENTS**

02/24/2021 3 hr. Waiting to arrive at platform. Working nights

02/27/2021 2 hr. Working on platform my other crewmembers bring one H5 well

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SUMMARY	VR-252 /950/65	92.00	5,255.04						\$ 5,255.04
TOTALS		92.00	5,255.04						\$ 5,255.04

PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
SUMMARY	JOB102982	92.00	5,255.04						\$ 5,255.04
TOTALS		92.00	5,255.04						\$ 5,255.04

\$1,370.88

TICKET TOTAL: \$ **5,255.04**

Approver's Signature:	<b>Lenny Scelfo</b>
(Electronic)	
Approver's Printed Name:	<b>Lenny Scelfo</b>
Approval Date:	<b>March 05, 2021</b>
Approval Email:	<b>lenny.scelfo@schooneroil.com</b>





US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

INVOICE: IN241453  
PROFORMA: INP248842

DATE: 3/15/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

LOE#: 950/257  
Contact: Jude Ewing

Project ID: JOB104558.037      Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Part Delivery Ticket #: PT44210183964.01, 2/19/21

2,646.95

SUBTOTAL: \$2,646.95  
SALES TAX: \$0.00  
INVOICE TOTAL: \$2,646.95



US Corporate Offices  
3878 W. Main St.  
Greenville, LA 70359  
WWW.DANOS.COM

REMIT TO:  
Damos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Damos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PROFORMA: INP248842

DATE: 3/15/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Project ID: JOB104558.037 Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repair

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Part Delivery Ticket #: PT44210183964.01, 2/19/21

2,646.95

**Castex**

Location: VR 252 A

Date: 3-15-21

AFE # or LOE: 950 / 257

Print Name: JUOC Ewing

Signature: [Signature]

Approver's  
Signature:

Printed  
Name:

Date:

SUBTOTAL: \$2,646.95

SALES TAX: \$0.00

INVOICE TOTAL: **\$2,646.95**

[illegible]



PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416

Date: 01/25/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR252

Job Number: 4421018

PO/AFE #:

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFHSORE VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333627	202934 GASKET MATERIAL 3149-3			1.00	EA
0333627	203750 Silicone, GREY PX RTV			4.00	EA
P-CARD	2W7980X CAMSHAFT (0 R3015) ☆			1.00	EA
P-CARD	2W7980D CORE CHARGE ☆			1.00	EA
P-CARD	1017788X LIFTER (20R1828) ☆			16.00	EA
P-CARD	1017788D CORE CHARGE ☆			16.00	EA
P-CARD	3056843 SPRING GUIDE			16.00	EA
P-CARD	4W5998 ROD			2.00	EA
P-CARD	1247567 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	1523360 GASKET SET			1.00	EA
P-CARD	4N1156 GASKET			2.00	EA
P-CARD	1090072 SEAL			2.00	EA
P-CARD	7C0307 GASKET			2.00	EA
P-CARD	9F7450 GASKET			1.00	EA
P-CARD	3S9643 SEAL			1.00	EA
P-CARD	7C0307 GASKET			6.00	EA
P-CARD	1090076 SEAL			1.00	EA
P-CARD	4N2199 GASKET			1.00	EA
P-CARD	1090074 SEAL			1.00	EA

Delivered By		Received By (Print)	
Comments		Signature & Date	<i>Mark W. Seng</i> <i>Mark W. Seng 2/2/21</i>



PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416

Date: 01/25/2021

Description: MATERIAL

P-CARD	4N0864 GASKET			1.00	EA
P-CARD	3438888 GASKET 8.24 8.24			1.00	EA
P-CARD	6V4314 SEAL			1.00	EA
P-CARD	5F3144 SEAL			1.00	EA
P-CARD	4N0955 PIN			1.00	EA
P-CARD	4N0342 PLATE			1.00	EA
P-CARD	1090072 SEAL			3.00	EA
P-CARD	1090076 SEAL			3.00	EA
P-CARD	1090078 SEAL			2.00	EA
P-CARD	1142687 SEAL			2.00	EA
P-CARD	1144427 SEAL			3.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	2348937 SEAL			1.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	3438888 GASKET			2.00	EA
P-CARD	4F7390 SEAL			1.00	EA
P-CARD	4N0865 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N4307 GASKET			1.00	EA
P-CARD	5P8210 SEAL			1.00	EA
P-CARD	6V3830 SEAL			1.00	EA
P-CARD	7C0307 GASKET			1.00	EA
P-CARD	8L2786 SEAL			1.00	EA

Delivered By		Received By (Print)	
Comments		Signature & Date	



PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416

Date: 01/25/2021

Description: MATERIAL

0333629	239-5572 SEAL - INEGRA			1.00	EA
0333629	379-5053 SEAL			1.00	EA
0333629	8C-3445 CAP DUST			1.00	EA
0333629	1B-8705 KEY			1.00	EA
0333629	1B-8705 KEY			1.00	EA

Delivered By		Received By (Print)	
Comments		Signature & Date	



WWW.DANOS.COM

TAX ID: 72-0537224

**TERMS:** Net30





US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

PROFORMA: INP248345

DATE: 3/10/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

Contact: Joe Ewing

Project ID: JOB104558.037 Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

On-Account

Part Delivery Ticket #: PT44210183964, 02/19/21	3,271.86
Shipping and Handling Charges	150.00

Castex Offshore  
Location VR 252A  
Date 3-11-21  
AFE# or LOE 950 / 257  
Print Name Mark Freeman  
Signature *Mark Freeman*

Approver's  
Signature:

Printed  
Name:

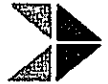
Date:

SUBTOTAL: \$3,421.86

SALES TAX: \$0.00

INVOICE TOTAL: \$3,421.86

Part Delivery ticket#: PT44210183964				
Description	Qty	Unit Price	Ext Amt	
58-1484 NUT	1.00	0.88 \$	0.88	
9Y-3969 LINE A	1.00	82.05 \$	82.05	
7W-2315 RETAINER	1.00	38.45 \$	38.45	
4W-5998 ROD AS	1.00	36.39 \$	36.39	
464-0509 ORING	8.00	4.86 \$	38.90	
5P8119 seals	8.00	7.79 \$	62.30	
GASKET MATERIAL 3149-3	1.00	56.14 \$	56.14	
Silicone, GREY PX RTV	4.00	9.36 \$	37.45	
239-5572 SEAL - INEGRA	1.00	16.05 \$	16.05	
379-5053 SEAL	1.00	17.58 \$	17.58	
8C-3445 CAP DUST	1.00	5.61 \$	5.61	
1B-8705 KEY	1.00	0.90 \$	0.90	
4N-0955 PIN	1.00	4.69 \$	4.69	
Freight	1.00	11.19 \$	11.19	
EMERGENCY CHARGE	1.00	1.05 \$	1.05	
Hotshot	1.00	403.20 \$	403.20	
Gaskets	1.00	277.18 \$	277.18	
Wood for VR252 job	1.00	29.76 \$	29.76	
142-5868 SEAL 3400 REAR	1.00	115.24 \$	115.24	
Spring Guide	16.00	14.51 \$	232.20	
Rod	2.00	44.19 \$	88.38	
Gasket Set	1.00	183.00 \$	183.00	
Gasket Set	1.00	198.01 \$	198.01	
Gasket Kit	1.00	522.43 \$	522.43	
Gasket Set	1.00	76.26 \$	76.26	
Gasket	2.00	2.49 \$	4.98	
Seal	2.00	8.64 \$	17.28	
Gasket	2.00	2.30 \$	4.60	
Gasket	1.00	1.84 \$	1.84	
Seal	1.00	8.18 \$	8.18	
Gasket	6.00	2.30 \$	13.80	
Seal	1.00	6.09 \$	6.09	
Gasket	1.00	2.81 \$	2.81	
Seal	1.00	13.71 \$	13.71	
Gasket	1.00	3.25 \$	3.25	
Gasket	1.00	10.30 \$	10.30	
Seal	1.00	32.10 \$	32.10	
Seal	1.00	7.06 \$	7.06	
Pin	1.00	5.45 \$	5.45	
Plate	1.00	83.15 \$	83.15	
Seal	3.00	8.64 \$	25.91	
Seal	3.00	6.09 \$	18.26	
Seal	2.00	4.83 \$	9.65	
Seal	2.00	3.36 \$	6.73	
Seal	3.00	3.46 \$	10.39	
Seal	1.00	3.23 \$	3.23	
Seal	1.00	12.88 \$	12.88	
Seal	1.00	7.14 \$	7.14	
Gasket	2.00	10.30 \$	20.60	
Seal	1.00	5.83 \$	5.83	
Gasket	1.00	2.00 \$	2.00	
Gasket	1.00	24.49 \$	24.49	
Gasket	1.00	8.46 \$	8.46	
Gasket	1.00	2.55 \$	2.55	
Seal	1.00	11.36 \$	11.36	
Seal	1.00	16.51 \$	16.51	
Gasket	1.00	2.30 \$	2.30	
Seal	1.00	3.76 \$	3.76	
Key	1.00	1.13 \$	1.13	
Miscellaneous Charge	1.00	241.81 \$	241.81	
Lifter	1.00	87.03 \$	87.03	
		<b>Total</b>	<b>\$ 3,271.86</b>	



PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416

Date: 01/25/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR252

Job Number: 4421018

PO/AFE #:

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFHSORE VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333627	202934 GASKET MATERIAL 3149-3			1.00	EA
0333627	203750 Silicone, GREY PX RTV			4.00	EA
P-CARD	2W7980X CAMSHAFT (0 R3015)			1.00	EA
P-CARD	2W7980D CORE CHARGE			1.00	EA
P-CARD	1017788X LIFTER (20R1828)			16.00	EA
P-CARD	1017788D CORE CHARGE			16.00	EA
P-CARD	3056843 SPRING GUIDE			16.00	EA
P-CARD	4W5998 ROD			2.00	EA
P-CARD	1247567 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	1523360 GASKET SET			1.00	EA
P-CARD	4N1156 GASKET			2.00	EA
P-CARD	1090072 SEAL			2.00	EA
P-CARD	7C0307 GASKET			2.00	EA
P-CARD	9F7450 GASKET			1.00	EA
P-CARD	3S9643 SEAL			1.00	EA
P-CARD	7C0307 GASKET			6.00	EA
P-CARD	1090076 SEAL			1.00	EA
P-CARD	4N2199 GASKET			1.00	EA
P-CARD	1090074 SEAL			1.00	EA

Delivered By		Received By (Print)	
Comments		Signature & Date	<i>Mark W. Sander</i> <i>Mark W. Sander 2/2/21</i>



PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416

Date: 01/25/2021

Description: MATERIAL

P-CARD	4N0864 GASKET			1.00	EA
P-CARD	3438888 GASKET 8.24 8.24			1.00	EA
P-CARD	6V4314 SEAL			1.00	EA
P-CARD	5F3144 SEAL			1.00	EA
P-CARD	4N0955 PIN			1.00	EA
P-CARD	4N0342 PLATE			1.00	EA
P-CARD	1090072 SEAL			3.00	EA
P-CARD	1090076 SEAL			3.00	EA
P-CARD	1090078 SEAL			2.00	EA
P-CARD	1142687 SEAL			2.00	EA
P-CARD	1144427 SEAL			3.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	2348937 SEAL			1.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	3438888 GASKET			2.00	EA
P-CARD	4F7390 SEAL			1.00	EA
P-CARD	4N0865 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N4307 GASKET			1.00	EA
P-CARD	5P8210 SEAL			1.00	EA
P-CARD	6V3830 SEAL			1.00	EA
P-CARD	7C0307 GASKET			1.00	EA
P-CARD	8L2786 SEAL			1.00	EA

Delivered By		Received By (Print)	
Comments		Signature & Date	



**Shipping Ticket #:** SM44210182416

**Date:** 01/25/2021

**Description:** MATERIAL

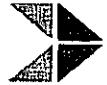
0333629	239-5572 SEAL - INEGRA			1.00	EA
0333629	379-5053 SEAL			1.00	EA
0333629	8C-3445 CAP DUST			1.00	EA
0333629	1B-8705 KEY			1.00	EA
0333629	1B-8705 KEY			1.00	EA

<b>Delivered By</b>		<b>Received By (Print)</b>	
<b>Comments</b>		<b>Signature &amp; Date</b>	





# danos



PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182401

Date: 01/21/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR252

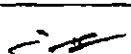
Job Number: 4421018

PO/AFE #:

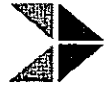
AX Proj Number: JOB104558.037

Ship To: CASTEX OFFSHORE VR 252 EPS DOCK IN ICY ATTN: BARRY

PO #	Description	Part #	Manufacturer	Qty	UOM
0333544	464-0509 ORING			8.00	EA
0333544	5P8119 Seals			8.00	EA

Delivered By		Received By (Print)	Mike Guillot	1-21-21
Comments		Signature & Date		1-21-21





PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182440

Date: 02/04/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR252

Job Number: 4421018

PO/AFE #:

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFSHORE VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333846	PT670 FILTER			4.00	EA
0333846	PA1629-S FILTER			2.00	EA
0333582	RN76G Plugs			12.00	EA
0333582	Secondary leads with candle sticks 4total length of 42µ includingandle stick X 6µ. long 8total length of 38µ includingandle stick X 6µ long			1.00	EA

Delivered By		Received By (Print)	<i>AKV</i>
Comments		Signature & Date	2-5-21 1100h



PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182407

Date: 01/22/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR252

Job Number: 4421018

PO/AFE #:

AX Proj Number: JOB104558.037

Ship To: Castex Offshore VR 252 EPS DOCK @ ICY ATTN:BARRY

PO #	Description	Part #	Manufacturer	Qty	UOM
0333581	5B-1484 NUT			1.00	EA
0333581	9Y-3969 LINE A			1.00	EA
0333581	7W-2315 RETAINER			1.00	EA
0333581	4W-5998 ROD AS			1.00	EA

Josh McZreal  
1/22/21

Delivered By		Received By (Print)	Austin Kelley
Comments		Signature & Date	<i>[Signature]</i> 1-22-21 1500h

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE:** IN241455  
**PROFORMA:** INP248349

**DATE:** 3/15/2021**CONTRACT:** CON101624**CUST ACCT:** CUS451**TERMS:** Net30**Castex Offshore, Inc.**

333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/251

Contact: Jude Ewing

**Project ID:** JOB104558.037      **Project Name:** 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**PO:****AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
<b>On-Account</b>					
	LOE950/251-Labor Ticket: 012221BV, 1/22/21				1,592.00
	LOE950/251-Labor Ticket: 012321BV, 1/23/21				1,008.00

**SUBTOTAL:** \$2,600.00**SALES TAX:** \$0.00**INVOICE TOTAL:** \$2,600.00

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No.

012221-BV

Job No.

104558.037

Public Rate Sheet

☒ YES☐ NO

Job Complete?

☐ YES☐ NO

LEGAL CUSTOMER NAME:		Castex				LEASE:			
CALL OUT CONTACT:						WELL:			
CORPORATE ADDRESS:						FIELD:		VR-252A	
CITY, STATE:		ICV		ZIP:		PO #:			
EMPLOYEE #:		492283				AFE #:			
VEH. #		Personal				GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT		
1/22/2021	Barry P. Voisin	0 00	18:00	18	4 Mechanic	\$84.00	\$1,512.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
Driver/Engine Make:		Cat	KW Rating	Exeter Vols No Load		Classification Type			
MODEL	3408	RPM		Exeter Vols Full Load		Voltage			
S/N		Volt P&P		Exeter Field Resistance		AMPA Phase-Phase			
Driven Equipment Make:			Volt P&P	AMPA Full Diagram		Engine Oil			
MODEL		Frame		Motor HP		Water Temp			
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand			
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS									
Traveled from shop to EPS dock in ICV, took boat to VR-252A. Did platform orientation and JSA, talked about job. LOTO unit, pulled valve covers and blocked fuel return. Pressured up fuel system and found #3 RB injector line leaking, after inspecting, found push rod bent and valve bridge had hit fuel line causing it to leak. Found fittings to pressure test unit, unit held 38 psi on fuel system. Ordered parts and had shipped to EPS dock. Set all Valves except one with out push rod, installed 1 B valve cover. Changed oil, oil filters, air filter and secondary fuel filter. Cleaned work area.									
Rate per Mile: \$1.00 Mileage: 80 Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO									
Dest. Traveled:		Parts ticket#		Mileage to be billed, Costs \$		\$80.00			
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$1,512.00			
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00			
Location: VR 252A				Hotel Charge \$		\$0.00			
Date: 1-23-21				Mileage Cost \$		\$80.00			
AFE # or LOE: 950/251				Tool Box Rental \$		\$0.00			
Print Name: JUNE GARD				Delivery Cost \$		\$0.00			
Signature: [Signature]				Parts Ticket \$		\$0.00			
				Applicable Tax \$		\$0.00			
				Grand Total \$		\$1,592.00			
By signing here, you agree to the rate listed above and Danos terms and conditions linked below <a href="https://www.danosproducingconfidence.com/danos-services-terms-and-conditions">https://www.danosproducingconfidence.com/danos-services-terms-and-conditions</a>									
EMPLOYEE SIGNATURE	Barry P. Voisin			CUSTOMER SIGNATURE					
EMPLOYEE PRINT NAME	Barry P. Voisin			CUSTOMER PRINT NAME					
TOTAL HOURS	18			CUSTOMER PHONE #					

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313Ticket No. 012321-BV  
Job No. 104558.037Public Rate Sheet ☒ YES ☐ NO  
Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:		Castex		LEASE:			
CALL OUT CONTACT:				WELL:			
CORPORATE ADDRESS:				FIELD:		VR-252A	
CITY, STATE:		ICV		ZIP:			
EMPLOYEE #:		492283		PO #:			
VEH. #:		Personal		AFE #:			
				GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/23/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	\$84.00	\$1,008.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
Driver/Engine Make:		Cat	KW Rating	Exoter Volts No Load	Classification Type		
MODEL	3408	RPM	Exoter Volts Full Load	Voltage			
S/N		Vol P-P	Exoter Field Resistance	AMPs Phase/Phase			
Driven Equipment Make:		Vol P-P	AMPs Full Platform	Engine Oil			
MODEL		Frame	Motor HP	Water Temp			
S/N		Brand Name/Model	Motor Frame Type	Motor Name Brand			
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS							
Did Morning safety meeting and JSA, talked about job. Received push rod on boat and installed. Set valve and installed valve cover. Cranked unit up and had blow back through intake. Pulled RB valve cover and found #3 RB intake push rod bent again. Pulled injectors and looked ok, pulled rocker box and rocker arm assembly. Pulled exhaust manifold and head bolts. Removed RB head and inspected head and pistons, looked ok. Pulled #3 intake and exhaust cam followers and found exhaust cam follower broken. Exhaust cam follower has excessively worn cam shaft and needs to be replaced. Customer wanted to repair in place. Pulled water pump and piping, pulled belt guards and radiator fan. Pulled front pulley and damper. Pulled LB valve cover, fuel lines and rocker arm assembly. Pulled injection pump front cover and gear. Made parts and tool list. sent parts and tool list to get. Cleaned work area							
Rate per Mile: \$7.00 Mileage: Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO							
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs \$		\$0.00	
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$1,008.00	
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00	
Castex				Hotel Charge \$		\$0.00	
Location: VR 252A				Mileage Cost \$		\$0.00	
Date: 1-24-21				Tool Box Rental \$		\$0.00	
AFE # or LOE: 950/251				Delivery Cost \$		\$0.00	
Print Name: Barry Voisin				Parts Ticket \$		\$0.00	
Signature: Barry Voisin				Applicable Tax \$		\$0.00	
				Grand Total \$		\$1,008.00	
Signature: you agree to the Requested above and Danos' terms and conditions linked below <a href="https://www.danosproducingconfidence.com/danos-services-terms-and-conditions">https://www.danosproducingconfidence.com/danos-services-terms-and-conditions</a>							
EMPLOYEE SIGNATURE	Barry P. Voisin			CUSTOMER SIGNATURE			
EMPLOYEE PRINT NAME	Barry P. Voisin			CUSTOMER PRINT NAME			
TOTAL HOURS	12			CUSTOMER PHONE #			
REGULAR	12			OVERTIME			

**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN241458**  
**PROFORMA: INP248352**

**DATE:** 3/15/2021**CONTRACT:** CON101624**CUST ACCT:** CUS451**TERMS:** Net30**Castex Offshore, Inc.**

333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOE#: 950/257

Contact: Jude Ewing

**Project ID:** JOB104558.037      **Project Name:** 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**PO:****AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
<b>On-Account</b>					
	Labor Ticket: 012421BV, 1/24/21				1,008.00
	Labor Tickets: 012521BV - 013121BV, 1/25 - 1/31/21				15,060.00
	Labor Tickets: 020121BV - 020221BV, 2/01 - 2/02/21				5,040.00

**SUBTOTAL:** **\$21,108.00****SALES TAX:** **\$0.00****INVOICE TOTAL:** **\$21,108.00**



<b>Ticket No.</b>	<b>012421-BV</b>
<b>Job No.</b>	<b>104558.037</b>

Public Rate Sheet	X	YES		NO
Job Complete?		YES		NO

LEGAL CUSTOMER NAME:				Castex				LEASE:			
CALL OUT CONTACT:								WELL:			
CORPORATE ADDRESS:								FIELD:		VR-252A	
CITY, STATE:		ICY		ZIP:				PO #:			
EMPLOYEE #:		492283						AFE #:			
VEH. #		Personal						GL#			

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/24/2021	Barry P Voisin	6:00	18:00	12	A Mechanic	\$84.00	\$1,008.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00

Driver/Engine Make:		Cat	KW Rating	Exciter Volts No Load	Classification Type
MODEL	3408		RPM	Exciter Volts Full Load	Voltage
S/N			Volt P>P	Exciter Field Resistance	AMPs Phase>Phase
Driven Equipment Make:			Volt P>N	AMPs Full Platform	Engine Oil
MODEL			Frame	Motor HP	Water Temp.
S/N			Brand Name/ Model	Motor Frame Type	Motor Name Brand

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS	
<p>Did Morning safety meeting and JSA, talked about job. Pulled radiator louver and radiator. Pulled oil pan and found pieces of cam follower. Inspected cam follower and follower had lack of lubrication and locked up creating a massive amount of wear before it tore up. Cleaned oil out of pan. Cleaned and wiped out skid. Scrapped head deck and head. Cleaned work area. wait on tools and parts.</p>	

**Castex**

Location: VR 252A

Date: 1-25-21

AFE # or LOE: 950/257

Print Name: Jude Emery

Signature: [Signature]

Rate per Mile: \$1.00		Mileage:		Mileage billable? <input type="checkbox"/>		X	YES	<input type="checkbox"/>	NO
Dest. Traveled:			Parts ticket#		Mileage to be billed. Costs \$		\$0.00		
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$1,008.00			
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00			
				Hotel Charge \$		\$0.00			
				Mileage Cost \$		\$0.00			
				Tool Box Rental \$		\$0.00			
				Delivery Cost \$		\$0.00			
				Parts Ticket \$		\$0.00			
				Applicable Tax \$		\$0.00			
				Grand Total \$		\$1,008.00			

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<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE <b>Barry P. Voisin</b>		CUSTOMER
SIGNATURE		SIGNATURE
EMPLOYEE <b>Barry P. Voisin</b>		CUSTOMER
PRINT NAME		PRINT NAME
TOTAL HOURS REGULAR 12		CUSTOMER PHONE #

 <b>danos</b> PRODUCING CONFIDENCE		3878 West Main Street Gray, LA 70359 Phone: 986.219.3313		Ticket No. <span style="border: 1px solid black; padding: 2px;">012521-BV</span> Job No. <span style="border: 1px solid black; padding: 2px;">104558.037</span>			
		Public Rate Sheet <span style="float: right;"> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO          Job Complete? <input type="checkbox"/> YES <input type="checkbox"/> NO       </span>					
LEGAL CUSTOMER NAME: <span style="float: right;">Castex</span>				LEASE: <span style="float: right;"> </span>			
CALL OUT CONTACT: <span style="float: right;"> </span>				WELL: <span style="float: right;"> </span>			
CORPORATE ADDRESS: <span style="float: right;"> </span>				FIELD: <span style="float: right;">VR 252A</span>			
CITY, STATE: <span style="float: right;"> </span>		ICV: <span style="float: right;"> </span>		PO #: <span style="float: right;"> </span>			
EMPLOYEE #: <span style="float: right;">492283</span>		AFE #: <span style="float: right;"> </span>					
VEH. #: <span style="float: right;"> </span>		Personal		GL#: <span style="float: right;"> </span>			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/25/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	\$84.00	\$1,008.00
1/25/2021	John Hulin	0:00	18:00	18	A Mechanic	\$84.00	\$1,512.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
Driver/Engine Make: <span style="float: right;">Cat</span>		KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volts P-P		Exciter Field Resistance		AMPs Phase-Phase	
Driven Equipment Make: <span style="float: right;"> </span>		Volts P-N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/Model		Motor Frame Type		Motor Name/Brand	
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS							
Did Morning safety meeting, Standby for parts and tools. John Hulin travel from shop to EPS dock and got on boat, boat did not leave dock until 0545. Boat got 2 hours away and turned around due to sea. Travel back to shop.							
<b>Castex</b> Location: <u>VR 252A</u> Date: <u>1-26-21</u> AFE # or LOE: <u>950 / 257</u> Print Name: <u>John Hulin</u> Signature: <u>[Signature]</u>							
John Hulin round trip miles							
Rate per Mile: <span style="float: right;">\$1.00</span>		Mileage: <span style="float: right;">100</span>		Mileage billable? <span style="float: right;">X YES <input type="checkbox"/> NO <input type="checkbox"/></span>			
Best Traveled: <span style="float: right;"> </span>		Parts ticket# <span style="float: right;"> </span>		Mileage to be billed. Costs \$ <span style="float: right;">\$100.00</span>			
Per Diem: <span style="float: right;">\$0.00</span>		Per Day <span style="float: right;">0</span>		Labor Subtotal \$ <span style="float: right;">\$2,520.00</span>			
Hotel: <span style="float: right;">\$0.00</span>		Per Night <span style="float: right;">0</span>		Per Diem \$ <span style="float: right;">\$0.00</span>			
				Hotel Charge \$ <span style="float: right;">\$0.00</span>			
				Mileage Cost \$ <span style="float: right;">\$100.00</span>			
				Tool Box Rental \$ <span style="float: right;">\$0.00</span>			
				Delivery Cost \$ <span style="float: right;">\$0.00</span>			
				Parts Ticket \$ <span style="float: right;">\$0.00</span>			
				Applicable Tax \$ <span style="float: right;">\$0.00</span>			
				Grand Total \$ <span style="float: right;">\$2,620.00</span>			
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EMPLOYEE SIGNATURE: <span style="float: right;">Barry P. Voisin</span>				CUSTOMER SIGNATURE: <span style="float: right;"> </span>			
EMPLOYEE PRINT NAME: <span style="float: right;">Barry P. Voisin</span>				CUSTOMER PRINT NAME: <span style="float: right;"> </span>			
TOTAL HOURS: <span style="float: right;">REGULAR 30 OVERTIME</span>				CUSTOMER PHONE #: <span style="float: right;"> </span>			





**Ticket No.**  
**Job No.**

**104558.037**

## PRODUCING CONFIDENCE

Public Rate Sheet  
Job Complete?

X	YES		NO
	YES		NO

[illegible]

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70369  
Phone: 886.219.3313Ticket No. **012721-BV**  
Job No. **104558.037**Public Rate Sheet ☒ YES ☐ NO  
Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:	Castex		LEASE:	
CALL OUT CONTACT:			WELL:	
CORPORATE ADDRESS:			FIELD:	VR-252A
CITY, STATE:	ICV	ZIP:	PO #:	
EMPLOYEE #:	492283		AFE #:	
VEH. #	Personal		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/27/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	\$84.00	\$1,008.00
1/27/2021	John Huhn	3:00	18:00	15	A Mechanic	\$84.00	\$1,260.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00

Driven/Engine Make:	Cat	KW Rating	Exciter Volts No Load	Classification Type
MODEL 3408		RPM	Exciter Volts Full Load	Voltage
S/N		Volt P-P	Exciter Field Resistance	AMP's Phase-Phase
Driven Equipment Make:		Volt P-P	AMP's Full Platform	Engine Oil
MODEL		Frame	Motor HP	Water Temp
S/N		Brand Name/Model	Motor Frame Type	Motor Name Brand

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting. Standby for tools and parts. John pick up parts at shop and traveled to EPS dock. Dropped parts off at boat and traveled to RCL heliport. Flew out to VR-252A, signed in and went over job. Standby for tools and parts.

**Castex**  
Location: VR-252A  
Date: 1/27/21  
AFE # of LOE: 981251  
Print Name: Mark S. Smith  
Signature: [Signature]

John round trip miles

Rate per Mile:	\$1.00	Mileage:	100	Mileage billable?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs \$	\$100.00
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$2,268.00
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00
				Hotel Charge \$	\$0.00
				Mileage Cost \$	\$100.00
				Tool Box Rental \$	\$0.00
				Delivery Cost \$	\$0.00
				Parts Ticket \$	\$0.00
				Applicable Tax \$	\$0.00
				Grand Total \$	\$2,368.00

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EMPLOYEE SIGNATURE	<u>Barry P. Voisin</u>	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	<u>Barry P. Voisin</u>	CUSTOMER PRINT NAME	
TOTAL HOURS		CUSTOMER PHONE #	
REGULAR 27	OVERTIME		



PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313Ticket No. 012821-BV  
Job No. 104568.037Public Rate Sheet ☒ YES ☐ NO  
Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:		Castex				LEASE:			
CALL OUT CONTACT:						WELL:			
CORPORATE ADDRESS:						FIELD:		VR-252A	
CITY, STATE:		ICY		ZIP:		PO #:			
EMPLOYEE #:		492283				AGE #:			
VEH. #		Personal				GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT		
1/28/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	\$84.00	\$1,008.00		
1/28/2021	John Hulin	6:00	18:00	12	A Mechanic	\$84.00	\$1,008.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
Driver/Engine Make:		Cat	KW Rating		Exciter Vols No Load		Classification Type		
MODEL	3408		RPM		Exciter Vols Full Load		Voltage		
S/N		Volt P-P			Exciter Field Resistance		AMPs Phase-Phase		
Driven Equipment Make:			Volt P-N		AMPs Full Platform		Engine Oil		
MODEL		Frame			Motor HP		Water Temp		
S/N		Brand Name/Model			Motor Frame Type		Motor Name Brand		
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS									
Did Morning safety meeting and JSA, talked about job. Boat could not unload tools and parts until 1100. Went through parts and tools. Buffed head, spacer plate and head deck, installed head. Blocked front of engine up and and pulled front engine legs off. Pulled front cover, locked rear gear and pulled camshaft. Pulled camshaft gear and cleaned, installed cam gear on new camshaft and installed camshaft. While installing camshaft, could not get engine to roll over 360 degrees without locking, further inspection in rear is necessary. Will have to separate engine from generator. Ordered parts for rear and cleaned work area.									
Castex									
Location: VR252A									
Date: 1/29/21									
AFF # or LOE: 9301257									
Print Name: Anthony S. Sandoz									
Signature: Anthony S. Sandoz									
Rate per Mile: \$1.00 Mileage: Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO									
Dist. Traveled:		Parts ticket#		Mileage to be billed, Costs \$		\$0.00			
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$2,016.00			
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00			
				Hotel Charge \$		\$0.00			
				Mileage Cost \$		\$0.00			
				Tool Box Rental \$		\$250.00			
				Delivery Cost \$		\$0.00			
				Parts Ticket \$		\$0.00			
				Applicable Tax \$		\$0.00			
				Grand Total \$		\$2,266.00			
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EMPLOYEE SIGNATURE	Barry P. Voisin			CUSTOMER SIGNATURE					
EMPLOYEE PRINT NAME	Barry P. Voisin			CUSTOMER PRINT NAME					
TOTAL HOURS:				CUSTOMER PHONE #					
REGULAR	24	OVERTIME							

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 885.219.3313

Ticket No.

012921-BV

Job No.

104558.037

Public Rate Sheet

☒ YES ☐ NO

Job Complete?

☐ YES ☐ NO

LEGAL CUSTOMER NAME:		Castex		LEASE:			
CALL OUT CONTACT:				WELL:			
CORPORATE ADDRESS:				FIELD: VR-252A			
CITY, STATE:		ICV	ZIP:	PO #:			
EMPLOYEE #:		492283		AFE #:			
VEH. #		Personal		GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/29/2021	Barry P. Voisin	8:00	18:00	12	Mechanic	\$84.00	\$1,008.00
1/29/2021	John Hulin	8:00	18:00	12	Mechanic	\$84.00	\$1,008.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
Driver/Engine Make:		Cat	KW Rating	Exciter Volts No Load	Classification		
MODEL	3408	RPM		Exciter Volts Full Load	Type		
S/N		Volt P>P		Exciter Field Resistance	Volts		
Driven Equipment Make:		Volt P>N		AMP's Full Platform	Phase/Phase		
MODEL		Frame		Motor HP	Engine Oil		
S/N		Brand Name/Model		Motor Frame Type	Water Temp.		
					Motor Name		
					Brand		
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS							
Did Morning safety meeting and JSA, talked about job. Set gear timing in front and torqued gears. Installed front cover and front legs. Installed damper and front pulley and torqued. Torqued RB head. Installed all new cam followers. Installed push rods, both rocker arm assemblies and torqued. Installed RB rocker box and water piping. Installed water pump and water piping. Received blocks and seats on boat. Pulled turbo and air filter housing, pulled LB and RB brackets on belt housing. Pulled oil suction piping and blocked rear of engine. Disconnected engine from generator and moved engine forward. Rear seal was leaking excessive. Pulled flywheel and belt housing and cleaned. Found balance gear out of time, timed balance gear to cam. Installed belt housing and new rear seal. Installed flywheel, cleaned and reset mag pickups. Pulled engine back to generator and made up. Installed radiator stand on front leg. Picked up tools and cleaned work area.							
Castex							
Location: VR 252A							
Date: 1/29/21							
AFE # or LOE: 4501 252							
Print Name: Mark W. Smith							
Signature: Mark W. Smith							
Rate per Mile:		\$1.00	Mileage:		Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Total Traveled:			Parts ticket#		Mileage to be billed. Costs \$		
Per Diem:	\$0.00		Per Day	0	Labor Subtotal \$		
Hotel:	\$0.00		Per Night	0	Per Diem \$		
					Hotel Charge \$		
					Mileage Cost \$		
					Tool Box Rental \$		
					Delivery Cost \$		
					Parts Ticket \$		
					Applicable Tax \$		
					Grand Total \$		
By signing here, you agree to the rate listed above and Danos' terms and conditions linked below							
<a href="https://www.danosproducingconfidence.com/terms-services-terms-and-conditions">https://www.danosproducingconfidence.com/terms-services-terms-and-conditions</a>							
EMPLOYEE	Barry P. Voisin			CUSTOMER			
SIGNATURE				SIGNATURE			
EMPLOYEE	Barry P. Voisin			CUSTOMER			
PRINT NAME				PRINT NAME			
TOTAL HOURS				CUSTOMER			
REGULAR 24	OVERTIME			PHONE #			

# danos

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No.

013021-BV

Job No.

104558.037

Public Rate Sheet

☒ YES

☐ NO

Job Complete?

☐ YES

☐ NO

PRODUCING CONFIDENCE

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICV	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/30/2021	Barry P. Voisin	8:00	18:00	12	A Mechanic	\$84.00	\$1,008.00
1/30/2021	John Hahn	8:00	18:00	12	A Mechanic	\$84.00	\$1,008.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00

Driver/Engine Make:	Cat	KW Rating	Exciter Volts No Load	Classification Type
MODEL	3408	RPM	Exciter Volts Full Load	Voltage
S/N		Volt P-N	Exciter Field Resistance	AMPA Phase-Phase
Driven Equipment Make:		Volt P-N	AMPA Full Platform	Engine Oil
MODEL		Frame	Motor HP	Water Temp.
S/N		Brand Name/Model	Motor Frame Type	Motor Name Brand

### SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting and JSA, talked about job. Installed turbo, RB exhaust manifold and exhaust piping. Installed LB and RB brackets on rear bell housing with panel and air filter housing. Installed radiator fan and new belts. Installed radiator and brackets, installed fan guards, installed water piping. Installed fuel lines with new crimps. Pressure tested fuel system and held 25 lbs for an hour. Filled unit with coolant and had a leak on coolant piping from thermostat housing to radiator RB side. Cut pipe and added a nipple, two new pipes need to be fabricated. Filled unit back up and had no leaks. Set valves and installed valve covers. Installed oil suction piping and oil pan. Installed all sensors and oil heater. Filled engine with oil, installed front louver. Went over unit and connected battery. Could not get generator to turn over. Gas generator would not shut down with stop button or shutdown and would not trip fuel panel. An electrician is needed to work on generator panels. Cleaned work area

Castex

Location: VR-252A

Date: 1/30/21

AFE # or LOE: 4501251

Print Name: Mark W. Sorenson

Signature: Mark W. Sorenson

Rate per Mile:	\$1.00	Mileage:		Mileage billable?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs \$	\$0.00	
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$2,016.00	
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00	
				Hotel Charge \$	\$0.00	
				Mileage Cost \$	\$0.00	
				Tool Box Rental \$	\$250.00	
				Delivery Cost \$	\$0.00	
				Parts Ticket \$	\$0.00	
				Applicable Tax \$	\$0.00	
				Grand Total \$	\$2,266.00	

By signing here you agree to the rate listed above and Danos' terms and conditions linked below

<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS	24	CUSTOMER PHONE #	

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No.

013121-BV

Job No.

104668.037

Public Rate Sheet

☒

YES

☐

NO

Job Complete?

☐

YES

☐

NO

LEGAL CUSTOMER NAME:		Castex				LEASE:			
CALL OUT CONTACT:						WELL:			
CORPORATE ADDRESS:						FIELD:		VR-252A	
CITY, STATE:		ICV		ZIP:		PO #:			
EMPLOYEE #:		492283				AFE #:			
VEH. #		Personal				GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT		
1/31/2021	Barry P. Voisin	6:00	18:00	12	Mechanic	\$84.00	\$1,008.00		
1/31/2021	John H. Hitt	6:00	18:00	12	Mechanic	\$84.00	\$1,008.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
				0		\$0.00	\$0.00		
Driver/Engine Make:		Cat	KW Rating		Exciter Volts No Load		Classification Type		
MODEL	3408	HP			Exciter Volts Full Load		Voltage		
S/N		Volt P>P			Exciter Field Resistance		AMPs Phase-to-Phase		
Driven Equipment Make:			Volt P>N		AMPs Full Platform		Engine Oil		
MODEL		Frame			Motor HP		Water Temp.		
S/N		Brand Name/Model			Motor Frame Type		Motor Name Brand		
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS									
Did Morning safety meeting and JSA, talked about job. Checked fuses in panel and were ok. found DC breaker turned off. Powered breaker and panel started working. Cranked engine up and checked for leaks. Repaired two oil leaks. Let unit warm up and loaded unit. Electrician made it and went through what units were doing. Repaired two broken wires on coils and two broken plug wires, changed two spark plug. Gas generator was running on half an engine. Repaired vibration switch on gas engine and tested all shutdowns. Loaded gas generator and repaired oil pressure shut down on diesel generator. Tested all shut downs on diesel generator. Monitored diesel generator and cleaned work area. Gas generator needs new plug wires and plugs.									
Castex									
Location: 1/R757A									
Date: 1/31/21									
AFE # or LOE: 9501257									
Print Name: Barry P. Voisin									
Signature: [Signature]									
Rate per Mile: \$1.00 Mileage: Mileage billable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO									
Dest. Traveled: Parts ticket# Mileage to be billed. Costs \$ \$0.00									
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$2,016.00			
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00			
				Hotel Charge \$		\$0.00			
				Mileage Cost \$		\$0.00			
				Tool Box Rental \$		\$250.00			
				Delivery Cost \$		\$0.00			
				Parts Ticket \$		\$0.00			
				Applicable Tax \$		\$0.00			
				Grand Total \$		\$2,266.00			
By signing here you agree to the rate listed above and Danos' terms and conditions linked below									
<a href="https://www.danosproducingconfidence.com/terms-services-terms-and-conditions">https://www.danosproducingconfidence.com/terms-services-terms-and-conditions</a>									
EMPLOYEE SIGNATURE:	Barry P. Voisin				CUSTOMER SIGNATURE:				
EMPLOYEE NAME:	Barry P. Voisin				CUSTOMER PRINT NAME:				
TOTAL HOURS REGULAR	24				CUSTOMER PHONE #:				
OVERTIME									



Ticket No.	020121-BV
Job No.	104558.037

Public Rate Sheet	X	YES		NO
Job Complete?		YES		NO

[illegible]

# danos

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No. **020221-BV**  
Job No. **104558.037**

PRODUCING CONFIDENCE

Public Rate Sheet ☒ YES ☐ NO  
Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/2/2021	Barry P. Voisin	6:00	0:00	18	A Mechanic	\$84.00	\$1,512.00
2/2/2021	John Hube	6:00	0:00	18	A Mechanic	\$84.00	\$1,512.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00
				0		\$0.00	\$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting. Standby on Transportation. Get on boat and travel in. travel to shop.

**Castex**

Location: VR252A

Date: 2/3/21

AFE # or LOE: 952/257

Print Name: Mark S. Sander

Signature: Mark S. Sander

Rate per Mile:	\$1.00	Mileage:		Mileage billable?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Dist. Traveled:		Parts tickets#		Mileage to be billed. Costs \$	\$0.00
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$3,024.00
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00
				Hotel Charge \$	\$0.00
				Mileage Cost \$	\$0.00
				Tool Box Rental \$	\$0.00
				Delivery Cost \$	\$0.00
				Parts Ticket \$	\$0.00
				Applicable Tax \$	\$0.00
				Grand Total \$	\$3,024.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE:	<u>Barry P. Voisin</u>	CUSTOMER SIGNATURE:	
EMPLOYEE PRINT NAME:	Barry P. Voisin	CUSTOMER PRINT NAME:	
TOTAL HOURS REGULAR 36	OVER TIME	CUSTOMER PHONE #	





**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

**INVOICE: IN242320**  
**PROFORMA: INP249879**

**DATE:** 3/24/2021

**CONTRACT:** CON100821

**CUST ACCT:** CUS451

**TERMS:** Net30

**PROJECT:** JOB102982

**LOCATION:** XE10252 - Ver 252

**PO:**

**AFE:**

FURNISHED LABOR 3/1/21-3/10/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z236796	Skilled Labor 21	105.00	48.96	\$5,140.80
	<b>Z236796</b>	<b>Total:</b>			<b>\$5,140.80</b>
Mark Snowden	Z236837	Skilled Labor 39	92.00	67.32	\$6,193.44
	<b>Z236837</b>	<b>Total:</b>			<b>\$6,193.44</b>
William Shane Collins	Z236938	Skilled Labor 29	90.00	57.12	\$5,140.80
	<b>Z236938</b>	<b>Total:</b>			<b>\$5,140.80</b>
FXDiscounts		6% DISCOUNT			(988.50)

**SUBTOTAL:** **\$15,486.54**

**SALES TAX:** **\$0.00**

**INVOICE TOTAL:** **\$15,486.54**



03/24/2021

TICKET#: **Z236796**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**March 03, 2021**

WEEK END:  
**March 10, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14&14 shelf operations**

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue	03/10 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 Vr-252	\$48.960	16.00	12.00	14.00	16.00	12.00	12.00	17.00	6.00	105.00	\$ 5,140.80
Employee Totals				16.00	12.00	14.00	16.00	12.00	12.00	17.00	6.00	105.00	\$ 5,140.80

DATE	COMMENTS
03/03/2021	4hr bought supplies for platform
03/05/2021	2hr 6pm-8pm Offloading boat and personnel
03/06/2021	4hr 6pm-10pm Offloading boat and working with chemical guy.
03/09/2021	5hr 6pm-11pm Offloading boat and working with nightman

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	105.00	5,140.80						\$ 5,140.80
	<b>TOTALS</b>	105.00	5,140.80						\$ 5,140.80

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	105.00	5,140.80						\$ 5,140.80
	<b>TOTALS</b>	105.00	5,140.80						\$ 5,140.80

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3/11/21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	March 11, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ 5,140.80



03/24/2021

TICKET#: **Z236837**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**March 03, 2021**

WEEK END:  
**March 10, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 & 14 Shelf Production**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue	03/10 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	13.00	12.00	12.00	13.00	12.00	12.00	12.00	6.00	92.00	\$ 6,193.44
Employee Totals				13.00	12.00	12.00	13.00	12.00	12.00	12.00	6.00	92.00	\$ 6,193.44

DATE	COMMENTS
03/03/2021	12am 1 hour offloading boat
03/06/2021	2am 1hour compressor shut in

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	92.00	6,193.44						\$ 6,193.44
	<b>TOTALS</b>	92.00	6,193.44						\$ 6,193.44

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	92.00	6,193.44						\$ 6,193.44
	<b>TOTALS</b>	92.00	6,193.44						\$ 6,193.44

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	3/11/21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	March 11, 2021
Approval Email:	mark.freeman@schooneroil.com

**TICKET TOTAL: \$ 6,193.44**



03/24/2021

TICKET#: **Z236938**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**March 03, 2021**

WEEK END:  
**March 10, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC: **14 and 14 shift**

**EMPLOYEE HOURS**

NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue	03/10 Wed	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,140.80
Employee Totals				12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,140.80

DATE	COMMENTS
03/10/2021	Work nights up for crew change

**CHARGE CODE  
SUMMARY**

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	90.00	5,140.80						\$ 5,140.80
<b>TOTALS</b>	90.00	5,140.80						\$ 5,140.80

**PROJECT  
SUMMARY**

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	90.00	5,140.80						\$ 5,140.80
<b>TOTALS</b>	90.00	5,140.80						\$ 5,140.80

**Billing Information**

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3/11/21
Signature:	Mark Freeman

Approver's Signature: **Mark Freeman**

(Electronic)

Approver's Printed Name: **Mark Freeman**

Approval Date: **March 11, 2021**

Approval Email: **mark.freeman@schooneroil.com**

**TICKET TOTAL: \$ 5,140.80**



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE: IN242714**  
**PROFORMA: INP250311**

**DATE:** 3/26/2021

**CONTRACT:** CON100821

**CUST ACCT:** CUS451

**TERMS:** Net30

**PROJECT:** JOB102982

**LOCATION:** XE10252 - Ver 252

**PO:**

**AFE:**

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

LOCATION: VR-252  
START DATE: 3/10/21  
END DATE: 3/16/21

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z238114	Skilled Labor 27	89.00	55.08	\$4,902.12
	<b>Z238114</b>	<b>Total:</b>			<b>\$4,902.12</b>
Scott Michael Sonnier	Z238588	Skilled Labor 25	88.00	53.04	\$4,667.52
	<b>Z238588</b>	<b>Total:</b>			<b>\$4,667.52</b>
FXDiscounts		6% DISCOUNT			(294.13)

**SUBTOTAL:** **\$9,275.51**

**SALES TAX:** **\$0.00**

**INVOICE TOTAL:** **\$9,275.51**



03/23/2021

TICKET#: **Z238114**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**March 10, 2021**

WEEK END:  
**March 16, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	03/10 Wed	03/11 Thu	03/12 Fri	03/13 Sat	03/14 Sun	03/15 Mon	03/16 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	\$55.080	15.00	12.00	12.00	13.00	12.00	13.00	12.00		89.00	\$ 4,902.12
Employee Totals				15.00	12.00	12.00	13.00	12.00	13.00	12.00		89.00	\$ 4,902.12

DATE	COMMENTS
03/10/2021	3 Hours. Crew Change.
03/13/2021	1 Hour. Day light savings time.
03/15/2021	1 Hour. PSL Oil Pipeline and working on Pipeline Pump Problems.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	89.00	4,902.12						\$ 4,902.12
	TOTALS	89.00	4,902.12						\$ 4,902.12

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	89.00	4,902.12						\$ 4,902.12
	TOTALS	89.00	4,902.12						\$ 4,902.12

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3-19-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	March 19, 2021
Approval Email:	mfreeman@castexoffshore.com

TICKET TOTAL:	\$ 4,902.12
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03/23/2021

TICKET#: **Z238588**

3878 WEST MAIN  
GRAY, LA 70359  
985.219.3313

FIELD: **XE10252 - Ver 252**

WEEK START:  
**March 10, 2021**

WEEK END:  
**March 16, 2021**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	03/10 Wed	03/11 Thu	03/12 Fri	03/13 Sat	03/14 Sun	03/15 Mon	03/16 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 Vr-252	\$53.040	15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	\$ 4,667.52
Employee Totals				15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	\$ 4,667.52

DATE	COMMENTS
03/10/2021	3 hrs for crew change
03/14/2021	1 hr for daylight savings time

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	88.00	4,667.52						\$ 4,667.52
	<b>TOTALS</b>	88.00	4,667.52						\$ 4,667.52

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	88.00	4,667.52						\$ 4,667.52
	<b>TOTALS</b>	88.00	4,667.52						\$ 4,667.52

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3-19-21
Signature:	Mark Freeman

Approver's Signature:	<b>Mark Freeman</b>
(Electronic)	
Approver's Printed Name:	Mark Freeman
Approval Date:	March 19, 2021
Approval Email:	mfreeman@castexoffshore.com

TICKET TOTAL:	\$ 4,667.52
---------------	-------------



US Corporate Offices  
3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

REMIT TO:  
Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

INQUIRIES:  
985-219-3313  
edi@Danos.com  
TAX ID: 72-0537224

Castex Offshore, Inc.  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

INVOICE: IN242837  
PROFORMA: INP250239

DATE: 3/29/2021  
CONTRACT: CON101624  
CUST ACCT: CUS451  
TERMS: Net30

LOE#: 950/258  
Contact: Mark Freeman

Project ID: JOB104545.064      Project Name: 4621137-Castex Offshore-VR252A-Pipeline Pump Issues

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
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**On-Account**

Labor Ticket No. 210315TD, 3/15 - 3/18/21

4,928.00

SUBTOTAL:	\$4,928.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$4,928.00





3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

TICKET NO.

210315TD

Job No.

104545.064

Public Rate Sheet



YES



NO

Job Complete?



YES



NO

PRODUCING CONFIDENCE

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR 252
CITY, STATE:		ZIP:		PO #:	
EMPLOYEE #:				AFE #:	
VEH. #				GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
3/15/2021	Tommy Dauzat	12am	6pm	18	Pwr Gen Tech	\$85.00	\$1,530.00
3/16/2021	Tommy Dauzat	6am	6pm	12	Pwr Gen Tech	\$85.00	\$1,020.00
3/17/2021	Tommy Dauzat	6am	12am	18	Pwr Gen Tech	\$85.00	\$1,530.00
3/18/2021	Tommy Dauzat	12am	8am	8	Pwr Gen Tech	\$85.00	\$680.00
						\$0.00	\$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Drove from Danos (Broussard) to EPS dock (ICY), rode the boat to VR 252, started troubleshooting the #1 Pipeline Pump, it would start and stop when using with the #2 or #3 P/L pumps, but would work good when it was ran by itself, traced out the wires, found loose wires on the #2 Timer relay, tighten them, also found when the #2 or #3 P/L would come on, the Suction Pressure low would drop out and stop the #1 P/L pump, and drop the voltage going to the solenoid for the back pressure valve, once it cleared the #1 P/L pump would come on again, after replacing the Suction Pressure pressure switch, it would do the same, hooked up a polyflow line from the #1 Suction to the #1 Suction Pressure Switch, after the Back pressure valve was closed, closed the signal to the Suction pressure and the valve stayed closed, the #2 or #3 P/L pumps is pulling to much Suction pressure when running, there is a restriction coming from the Charge pumps, the operators found a valve that was 2/3 closed and needs replaced, was able to set open, let the #1 and #2 run and tested the PSH and PSL, the PSL on the #1 not working, removed the PSL pressure switch and replaced it after setting it to trip at 135 psi, started the #1 Gas Gen and loaded it while the mech changed out the fuel filters on the #2 Diesel Gen, once changed out started the #2 Generator, synced it and stopped the #1 Generator, monitored the P/L pumps when they came on, working corretly, once the mechanic made repairs to the #1 Generator and started it, let it warm up, synced it the #2 Generator and stopped the #2 Generator, rode the boat to the EPS dock drove to Danos (Broussard)

Rate per Mile:	\$2.00	Mileage:	84	Mileage billable?	X	YES	NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs \$	\$168.00		
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$	\$4,760.00		
Hotel:	\$0.00	Per Night	0	Per Diem \$	\$0.00		
Castex Offshore				Hotel Charge \$	\$0.00		
Location VR 252A				Mileage Cost \$	\$168.00		
Date 3-19-21				Tool Box Rental \$	\$0.00		
AFE# or LOE 950 / 258				Delivery Cost \$	\$0.00		
Print Name Mark Freeman				Parts Ticket \$	\$0.00		
Signature <i>Mark Freeman</i>				Applicable Tax \$	\$0.00		
				Grand Total \$	\$4,928.00		

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<https://www.danosproducingconfidence.com/danos-services-terms-and-conditions>

EMPLOYEE SIGNATURE: <i>Tommy Dauzat</i>	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME: Tommy Dauzat	CUSTOMER PRINT NAME:
TOTAL HOURS: REGULAR 56 OVERTIME	CUSTOMER PHONE #



**US Corporate Offices**

3878 W. Main St.  
Gray, LA 70359  
WWW.DANOS.COM

**REMIT TO:**

Danos LLC  
P.O. Box 919273  
Dallas, TX 75391-9273

**INQUIRIES:**

985-219-3313  
edi@Danos.com

**TAX ID:** 72-0537224

**INVOICE:** IN244256  
**PROFORMA:** INP251882

**DATE:** 4/9/2021

**CONTRACT:** CON101624

**CUST ACCT:** CUS451

**TERMS:** Net30

**Castex Offshore, Inc.**  
333 Clay Street, Suite 2900  
Houston, TX 77002  
USA

Labor performed and Parts purchased before 2/26/2021

**Project ID:** JOB104545.057    **Project Name:** 4621011 - Castex Offshore - VR253H -Generator Package Repair

**PO:**

**AFE:**

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
------	--------------------	------------------	--------	-------------	-------

**On-Account**

Part Delivery Ticket #: PT46210114248, 4/9/21	542.37
Shop Labor - 30hrs @ \$70.00, 1/7 - 1/11/21	2,100.00

**SUBTOTAL:** \$2,642.37

**SALES TAX:** \$0.00

**INVOICE TOTAL:** **\$2,642.37**



PRODUCING CONFIDENCE™

Part Delivery Ticket #: PT46210114248

Date: 04/09/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR 253 H

Job Number/AX 4621011/JOB104545.057  
Number:

PO/AFE #:

Job Description: Generator Package Repair

PO #	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333220	SP21000 BELT	-	1.00	EA	\$15.662	\$15.66
P-CARD	Rochester Gauges 6580 Series 2 in. Adjustable Liquid Level Top Mounting Tank Gauge	-	1.00	EA	\$142.625	\$142.62
P-CARD	INBOUND FREIGHT	-	1.00	EA	\$12.675	\$12.68
0333259	10 inch x 10 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	1.00	EA	\$35.000	\$35.00
0333259	3 inch x 3 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	1.00	EA	\$13.762	\$13.76
0333259	1 inch x 2 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	2.00	EA	\$1.662	\$3.32
0333259	10 inch x 10 inch Self Adhesive, Laminated Vinyl Decals DIESEL FUEL	-	2.00	EA	\$11.250	\$22.50
0333259	4 inch x 4 inch Self Adhesive, Laminated Vinyl Decals ROTATING PARTS	-	2.00	EA	\$4.500	\$9.00
0333259	3 inch x 5 inch Self Adhesive, Laminated Vinyl Decals HAZARDOUS VOLTAGE	-	4.00	EA	\$3.375	\$13.50
0333259	6 inch x 6 inch Self Adhesive, Laminated Vinyl Decals DIESEL FUEL	-	4.00	EA	\$6.750	\$27.00
0333259	16 inch x 16 inch Self Adhesive, Laminated Vinyl Decal	-	1.00	EA	\$36.000	\$36.00
0333259	Artwork Charge	-	1.00	EA	\$175.000	\$175.00
0333169	R24P 12* RACOR SPIN-ON ELEMENTS	-	1.00	EA	\$31.912	\$31.91
0333169	B233 12* BALDWIN	-	1.00	EA	\$4.412	\$4.41
Total						\$542.37

Delivered By		Received By (Print)	
Comments		Signature & Date	

**danos**

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No. N? 13473

Job No. 104545.052

Public Rate Sheet ☐ YES ☐ NO  
Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:		Caster Offshore		LEASE:			
CALL OUT CONTACT:				WELL:			
CORPORATE ADDRESS:				FIELD: 11825314			
CITY, STATE:		ZIP:		PO #:			
EMPLOYEE #:				APE #:			
VEN. #				GL#			
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1-7-21	George Dupre			6	Power Generator # Controls Tech	70.00	420.00
Driver/Engine Make:		KW Rating	25	Exciter Volts No Load	6.8vdc	Classification	
MODEL		RPM	1800	Exciter Volts Full Load		Type	
S/N		Volt P-P	140	Exciter Field Resistance	15 Ohms	Voltage	
Driven Equipment Make:		Volt P-N	130	AMPs Full Platform		ASPT - Phase	
MODEL		Frame		Motor HP		Engine Oil	
S/N		Brand Name/Model	Stamford	Motor Name Type		Water Temp	
SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS							
<p>A 25 kW diesel generator package was looked over and troubleshooting done due to voltage issues. The exciter checked out at 15 phas and the main status suggested it about 30 phas to ground. The exciter was flushed with about 9 volts and the generator was started. Voltage was measured at 120VAC to ground and 240 phase to phase. Oil pressure measured at 45 psi. The exciter voltage measured at 6.8 vdc and amperage was 1.2 amps etc.</p> <p>The skid was uncranked and the enclosure was pressure washed.</p>							
Mileage:		Rate Per Mile:		Mileage billable?		YES <input type="checkbox"/> NO <input type="checkbox"/>	
Destination Traveled:		Parts Ticket#		Mileage to be billed, Costs \$			
Per Diem:		Per Day		Labor Subtotal \$ 420.00			
Hotel:		Per Night		Per Diem \$			
				Hotel Charge \$			
				Mileage Cost \$			
				Tool Box Rental \$			
				Delivery Cost \$			
				Parts Ticket \$			
				Applicable Tax \$			
				Grand Total \$ 420.00			
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EMPLOYEE	SIGNATURE			CUSTOMER			
				SIGNATURE			
EMPLOYEE	PRINT NAME			CUSTOMER			
	George Dupre			PRINT NAME			
TOTAL HOURS	REGULAR			CUSTOMER			
	6			PHONE #			
	OVERTIME						

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PRODUCING CONFIDENCE



3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No.

210111TD

Job No.

104545.057

Public Rate Sheet

☐ YES

☐ NO

Job Complete?

☒ YES

☐ NO

LEGAL CUSTOMER NAME:

Castex

LEASE:

CALL OUT CONTACT:

WELL:

CORPORATE ADDRESS:

FIELD:

VR 253

CITY, STATE:

ZIP:

PO #:

EMPLOYEE #:

AFE #:

VEH. #

GL#

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/11/2021	Tommy Dauzat	7am	4pm	8	Pwr Gen Tech & Controls	\$70.00	\$560.00
							\$0.00
							\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/Model		Motor Frame Type		Motor Name Brand	

### SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Removed all bolts from the cover of the Generator, removed all electrical devices off the cover, removed the cover off the Generator, then removed the motor and generator off the Diesel skid/tank, prepared the skid and covers for shipment

Rate per Mile:	\$1.00	Mileage:	80	Mileage billable?	X	YES		NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs \$		\$80.00		
Per Diem:	\$0.00	Per Day	0	Labor Subtotal \$		\$560.00		
Hotel:	\$0.00	Per Night	0	Per Diem \$		\$0.00		
				Hotel Charge \$		\$0.00		
				Mileage Cost \$		<del>\$80.00</del>		
				Tool Box Rental \$		\$0.00		
				Delivery Cost \$		\$0.00		
				Parts Ticket \$		\$0.00		
				Applicable Tax \$		\$0.00		
				Grand Total \$		<del>\$840.00</del>		

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560.00

EMPLOYEE  
SIGNATURE:

*Tommy Dauzat*

CUSTOMER  
SIGNATURE:

EMPLOYEE  
PRINT NAME:

Tommy Dauzat

CUSTOMER  
PRINT NAME:

TOTAL HOURS:  
REGULAR 8

OVERTIME

CUSTOMER  
PHONE #

# danos

PRODUCING CONFIDENCE

3678 West Main Street  
Gray, LA 70159  
Phone: 985 219 3313Ticket No. **N2 14753**Job No. **104545057**

Public Rate Sheet

Job Complete?

☒ YES☐ NO☒ YES☐ NO

LEGAL CUSTOMER NAME:		<b>Caster</b>				LEASE:		<b>Broadard</b>		
CALL OUT CONTACT:						WELL:		<b>shop</b>		
CORPORATE ADDRESS:						FIELD:				
CITY, STATE:				ZIP:			PO #:			
EMPLOYEE #:						AFE #:				
VEH #:						GLB:				
DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT			
1-11-28	Dustin Sanders	0830	1630	8	Mechanical Help	70.00	560.00			
Driver/Engine Make:				KW Rating			Exciter Volls No Load	Classification Type		
MODEL				REFM			Exciter Volls Full Load	Voltage		
S/N				Volt P/P			Exciter Load Regulation	Amps Phase-Phase		
Driven Equipment Make:				Volt P/N			AMPS Full Phasum	Engine Oil		
MODEL				Frame			Motor vol	Water Pump		
S/N				Brand Name Model			Motor Frame Type	Motor Name Brand		

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS

Removal enclosure and diesel tank from Gen. package to be Blasted and painted.

Serviced engine, changed oil and both oil and fuel filters, also changed drive belt.

Mileage:		Rate Per Mile:		Mileage billable?		YES	NO
Destination Traveled:		Parts tickets		Mileage to be billed. Costs \$			
Per Diem:		Per Day		Labor Subtotal \$			
Hotel:		Per Night		Per Diem \$			
				Hotel Charge \$			
				Mileage Cost \$			
				Tool Box Rental \$			
				Delivery Cost \$			
				Parts Ticket \$			
				Applicable Tax \$			
				Grand Total \$ <b>560</b>			

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EMPLOYEE SIGNATURE	<i>Dustin Sanders</i>	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Dustin Sanders	CUSTOMER PRINT NAME	
TOTAL HOURS	8	CUSTOMER PHONE #	
REMARKS			

# danos

PRODUCING CONFIDENCE

3878 West Main Street  
Gray, LA 70359  
Phone: 985.219.3313

Ticket No. N? 13035

Job No. 104545.057

Public Rate Sheet

☐ YES☒ NO

Job Complete?

☐ YES☒ NO

LEGAL CUSTOMER NAME:	Cestex offshore VR 253			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	V12 253 H
CITY, STATE:		ZIP:		PO #:	
EMPLOYEE #:				AFE #:	
VEH. #				GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
01-11-24	Rydel Fredrick	7:30	4:30	8	Power generator tech	70hr	560.00

Driver/Engine Make:		KW Rating	Exciter Volts No Load	Classification Type
MODEL		RPM	Exciter Volts Full Load	Voltage
S/N		Volt P>P	Exciter Field Resistance	AMP's Phase>Phase
Driven Equipment Make:		Volt P>N	AMP's Full Platform	Engine Oil
MODEL		Frame	Motor HP	Water Temp.
S/N		Brand Name/Model	Motor Frame Type	Motor Name Brand

## SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS

Removed house from gen skid To send in for Blast And paint, have pictures of work if needed.

Mileage:	Rate Per Mile:	Mileage billable?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Destination Traveled:	Parts ticket#	Mileage to be billed, Costs \$	
Per Diem:	Per Day	Labor Subtotal \$	560.00
Hotel:	Per Night	Per Diem \$	
		Hotel Charge \$	
		Mileage Cost \$	
		Tool Box Rental \$	
		Delivery Cost \$	
		Parts Ticket \$	
		Applicable Tax \$	
		Grand Total \$	560.00

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EMPLOYEE

SIGNATURE:

EMPLOYEE

PRINT NAME:

TOTAL HOURS:

REGULAR

OVERTIME

CUSTOMER

SIGNATURE:

CUSTOMER

PRINT NAME:

CUSTOMER

PHONE #

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